

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)

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for the Year Ended 31 August 2016

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THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTORS:

D Hofton
A G Pickles
C Stevenson
D Swarbrick
N C Worsnop

SECRETARY:

D Hofton

REGISTERED OFFICE:

1-7 Harrison Road
Halifax
West Yorkshire
HX1 2AG

REGISTERED NUMBER:

00022716 (England and Wales)

ACCOUNTANTS:

Bairstow and Atkinson Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)

BALANCE SHEET
31 August 2016

	31.8.16		31.8.15
	£	£	£
FIXED ASSETS		156,614	170,268
CURRENT ASSETS	38,111		21,061
CREDITORS			
Amounts falling due within one year	<u>(963)</u>		<u>(1,486)</u>
NET CURRENT ASSETS		<u>37,148</u>	<u>19,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,762</u>	<u>189,843</u>
RESERVES		<u>193,762</u>	<u>189,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2016 and were signed on its behalf by:

D Hofton - Director

C Stevenson - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.