#### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015

**FOR** 

# $\frac{\textbf{THE HALIFAX INCORPORATED LAW SOCIETY}}{\underline{\textbf{LIMITED}}}$

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

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## THE HALIFAX INCORPORATED LAW SOCIETY LIMITED

#### COMPANY INFORMATION for the Year Ended 31 August 2015

**DIRECTORS:** D Hofton A G Pickles C Stevenson D Swarbrick N C Worsnop D Hofton **SECRETARY: 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 2015

	31.8.15		31.8.14	
	£	£	£	£
FIXED ASSETS		170,268		162,777
CURRENT ASSETS	21,061		17,721	
CREDITORS				
Amounts falling due within one year	(1,486)		(1,503)	
NET CURRENT ASSETS	_	<u> 19,575</u>	,	16,218
TOTAL ASSETS LESS CURRENT				
LIABILITIES	=	189,843	,	178,995
RESERVES		189,843		178,995

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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
- (b) 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 December 2015 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.