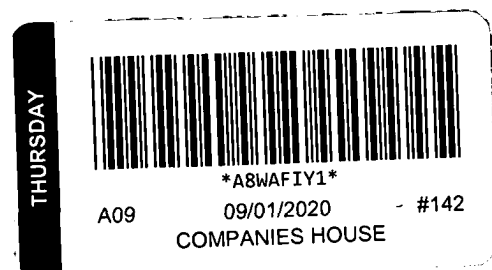


Company Registration No. 09534039 (England and Wales)

**HOBS LEGAL DOCS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**



**HOBBS LEGAL DOCS LIMITED****STATEMENT OF FINANCIAL POSITION****AS AT 30 APRIL 2019**

	Notes	2019 £	£	2018 £	£
<b>Current assets</b>					
Cash at bank and in hand		1		1	
<b>Net current assets</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>1</u>		<u>1</u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 24/10/19.



SP Hill  
Director

# HOBS LEGAL DOCS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

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### 1 Accounting policies

#### Company information

Hobs Legal Docs Limited is a private company limited by shares and is registered, domiciled and incorporated in England and Wales. The registered office is 14 Castle Street, Liverpool, England, L2 0NE.

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### Profit and loss account

The company has not traded during the year. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Called up share capital

	2019 £	2018 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

### 3 Parent company

The immediate parent company is Anexsys Limited, a company registered in England and Wales and the ultimate parent company is Hobs Group Limited, a company registered in England and Wales.

The directors consider there to be no ultimate controlling party of Hobs Group Limited.

Hobs Group Limited is the smallest and largest group for which consolidated accounts including Hobs Studio Limited are prepared. The consolidated accounts of Hobs Group Limited are available to the public from its registered office:

14 Castle Street  
Liverpool  
England  
L2 0NE

Company Registration No. 09534039 (England and Wales)

**HOBBS LEGAL DOCS LIMITED**  
**REPORT AND UNAUDITED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2019**

# **HOBBS LEGAL DOCS LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	S P Hill
<b>Company number</b>	09534039
<b>Registered office</b>	14 Castle Street Liverpool L2 0NE England
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants 14th Floor 20 Chapel Street Liverpool L3 9AG

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# HOBS LEGAL DOCS LIMITED

## DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2019

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The director presents his annual report and financial statements for the year ended 30 April 2019.

### Principal activities

The company has not traded during the period and the directors do not expect the company to trade in the forthcoming year.

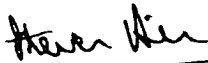
### Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

S P Hill

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



S P Hill  
Director

Date: 24/10/19

**ACCOUNTANT'S REPORT TO THE DIRECTOR OF HOBBS LEGAL DOCS LIMITED ON  
THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019**

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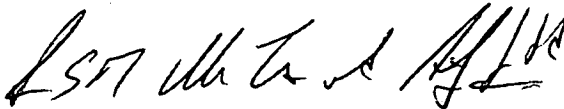
In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Hobs Legal Docs Limited which comprise the statement of financial position and the related notes in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Hobs Legal Docs Limited, as a body, in accordance with the terms of our engagement letter dated 23 May 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Hobs Legal Docs Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Hobs Legal Docs Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Hobs Legal Docs Limited under the Act. You consider that Hobs Legal Docs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hobs Legal Docs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



RSM UK Tax and Accounting Limited  
Chartered Accountants  
14th Floor  
20 Chapel Street  
Liverpool  
L3 9AG

28/10/19

**HOBBS LEGAL DOCS LIMITED****STATEMENT OF FINANCIAL POSITION  
AS AT 30 APRIL 2019**

	Notes	2019 £	£	2018 £	£
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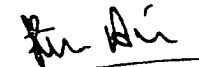
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These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 24/10/19



S P Hill  
Director



# HOBS LEGAL DOCS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

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	<u>1</u>	<u>1</u>
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