

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

**Company Registration Number:
13064283 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 06 December 2020

End date: 31 December 2021

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Company Information

for the Period Ended 31 December 2021

Director:	G Hadfield-Grainger M Finnigan
Registered office:	Stewart House 139 Tonge Moor Road Bolton Lancashire England BL2 2HR
Company Registration Number:	13064283 (England and Wales)

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Fixed assets		
Tangible assets:	4	3,450
Total fixed assets:		<u>3,450</u>
Current assets		
Debtors:		5,000
Cash at bank and in hand:		348
Total current assets:		<u>5,348</u>
Creditors: amounts falling due within one year:		<u>(4,671)</u>
Net current assets (liabilities):		<u>677</u>
Total assets less current liabilities:		4,127
Provision for liabilities:		<u>(656)</u>
Total net assets (liabilities):		<u>3,471</u>

The notes form part of these financial statements

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		3,371
Shareholders funds:		<u>3,471</u>

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 20 May 2022

And Signed On Behalf Of The Board By:

Name: G Hadfield-Grainger

Status: Director

The notes form part of these financial statements

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

*13 months to
31 Dec 2021*

Average number of employees during the period

0

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

HADFIELD GRAINGER & MCNALLY LEGAL CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible Assets

	Total
Cost	£
Additions	4,600
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	<u><u>4,600</u></u>
Depreciation	
Charge for year	1,150
On disposals	-
Other adjustments	-
At 31 December 2021	<u><u>1,150</u></u>
Net book value	
At 31 December 2021	<u><u>3,450</u></u>

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.