

REGISTERED NUMBER: 08645542 (England and Wales)

Hslegalconsultancy Ltd

**Unaudited Financial Statements
for the Year Ended 31 August 2016**

Alton & Co
Chartered Accountants
239-241 Kennington Lane
London
SE11 5QU

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for the year ended 31 August 2016**

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Hslegalconsultancy Ltd (by shares)

**Company Information
for the year ended 31 August 2016**

DIRECTOR: Ms H Saglam

SECRETARY: Mr S B Saglam

REGISTERED OFFICE: 96 Avondale Road
Bromley
Kent
BR1 4EZ

REGISTERED NUMBER: 08645542 (England and Wales)

ACCOUNTANTS: Alton & Co
Chartered Accountants
239-241 Kennington Lane
London
SE11 5QU

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Hslegalconsultancy Ltd**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hslegalconsultancy Ltd for the year ended 31 August 2016 which comprise the Income Statement, Statement of Financial Position and the related notes 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Hslegalconsultancy Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hslegalconsultancy Ltd and state those matters that we have agreed to state to the director of Hslegalconsultancy Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hslegalconsultancy Ltd director for our work or for this report.

It is your duty to ensure that Hslegalconsultancy Ltd 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 loss of Hslegalconsultancy Ltd. You consider that Hslegalconsultancy Ltd 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 Hslegalconsultancy Ltd. 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.

Alton & Co
Chartered Accountants
239-241 Kennington Lane
London
SE11 5QU

30 June 2017

**Statement of Financial Position
31 August 2016**

	2016 £	2015 £
CURRENT ASSETS	780	1,155
CREDITORS		
Amounts falling due within one year	<u>(725)</u>	<u>(935)</u>
NET CURRENT ASSETS	<u>55</u>	<u>220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55</u>	<u>220</u>
CAPITAL AND RESERVES	<u>55</u>	<u>220</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016 £	2015 £
Ms H Saglam		
Balance outstanding at start of year	(30)	(25)
Amounts advanced	(40)	(5)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(70)</u>	<u>(30)</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 director acknowledges her 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 profit or loss 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.
- (b)

Statement of Financial Position - continued

31 August 2016

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 director on 30 June 2017 and were signed by:

Ms H Saglam - 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.