

**HAIGES HERMAN ANDERSON LLP**

**Unaudited Financial Statements  
for the period 1 January to 31 December 2017**

**Limited Liability Partnership  
Reg No OC360734**

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COMPANIES HOUSE

**Unaudited financial statements  
for the period 1 January to 31 December 2017**

**Contents**

General information	Page 3
Statement of financial position	Page 4
Notes to the financial statements	Page 5

Unaudited financial statements  
for the period 1 January to 31 December 2017

**GENERAL INFORMATION**

<b>Designated Members</b>	Dr. Stefan Lohr Ingo Haiges
<b>Registered Office</b>	207 Regent Street London W1B3HH
<b>Reg. Number</b>	OC 360734 (England and Wales)

11.

## STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

	Notes	€	2017 €	2016 €
<b>FIXED ASSETS</b>				
Tangible fixed assets	2)		3,412	4,271
			<u>3,412</u>	<u>4,271</u>
<b>CURRENT ASSETS</b>				
Debtors		119,134	237,987	
Cash at bank and in hand		<u>77,345</u>	<u>87,735</u>	
		196,479	325,722	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>0,987</u>	<u>1,324</u>	
<b>NET CURRENT ASSETS</b>			<u>195,492</u>	<u>324,398</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES AND NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>198,904</u>	<u>328,669</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			0	0
<b>MEMBERS' OTHER INTERESTS</b>				
Capital accounts			<u>198,904</u>	<u>328,669</u>
			<u>198,904</u>	<u>328,669</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Loans and other debts due to members			0	0
Members' other interests			<u>198,904</u>	<u>328,669</u>

For the year ending 31 December 2017 the LLP is entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2017.

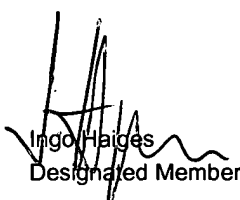
The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The Notes form part of these Financial Statements. The Financial Statements were approved by the members on 13 September 2018 and signed on their behalf by

  
Ingo Haiges  
Designated Member

NOTES TO THE STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

**1) INTANGIBLE FIXED ASSETS**

**Cost**

AT 31 December 2016	0
Additions	0
At 31 December 2017	0

**Depreciation**

AT 31 December 2016	0
Additions	0
At 31 December 2017	0

**Net book value**

AT 31 December 2016	0
At 1 January 2017	0

**2) TANGIBLE FIXED ASSETS**

**Cost**

AT 31 December 2016	6,999
Additions	0,654
At 31 December 2017	7,653

**Depreciation**

AT 31 December 2016	3,287
Additions	0,954
At 31 December 2017	4,241

**Net book value**

AT 31 December 2016	4,271
At 1 January 2017	3,412

**3.) ACCOUNTING POLICIES**

**Basis of preparing the Financial Statements**

The Financial Statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the fair value of services provided on client assignments. Turnover is recognised as contract activity progress and the right to consideration is earned. Fair value reflects the amounts expected to be recoverable from clients and is based on time spent, skills and expertise provided and expenses incurred. Turnover excludes value added tax and other sales taxes. Turnover in respect of contingent fee assignments is recognised in the period when the contingent event occurs and the collectibility of the fees is assured. Unbilled turnover on individual client assignments is included and accrued income in debtors.

**4.) STATEMENT OF COMPLIANCE**

These Financial Statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republik of Ireland", the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships 2014.

**5.) STATUTORY INFORMATION**

Haiges Herman Anderson LLP is registered in England and Wales. Ist registered numer is OC360734 and ist registered office is:

207 Regent Street  
London W1B3HH

The principal activity of the LLP is the provision of legal services. The LLP operates out of offices located in Munich/Germany. The functional currency is Euros.