

Unaudited Financial Statements for the Year Ended 30 September 2019

for

Rushton Hinchy Solicitors Limited

Haines Watts
3rd Floor Pacific Chambers
11-13 Victoria Street
Liverpool
Merseyside
L2 5QQ

Contents of the Financial Statements
for the Year Ended 30 September 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Rushton Hinchy Solicitors Limited

Company Information
for the Year Ended 30 September 2019

DIRECTORS:

S Rushton
C Hinchy
Ms H Cliffe

REGISTERED OFFICE:

Unit 1
Millbrook Business Park
Mill Lane
Rainford
Merseyside
WA11 8LZ

REGISTERED NUMBER:

06674924

Balance Sheet
30 September 2019

	Notes	30.9.19 £	30.9.18 £
CURRENT ASSETS			
Debtors	4	<u>100,000</u>	<u>100,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,000</u>	<u>100,000</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100,000</u>	<u>100,000</u>
SHAREHOLDERS' FUNDS		<u>100,000</u>	<u>100,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 February 2020 and were signed on its behalf by:

S Rushton - Director

Notes to the Financial Statements
for the Year Ended 30 September 2019

1. **STATUTORY INFORMATION**

Rushton Hinchy Solicitors Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

3. **INTANGIBLE FIXED ASSETS**

	Goodwill
	£
COST	
At 1 October 2018	
and 30 September 2019	<u>4,000,000</u>
AMORTISATION	
At 1 October 2018	
and 30 September 2019	<u>4,000,000</u>
NET BOOK VALUE	
At 30 September 2019	<u><u>-</u></u>
At 30 September 2018	<u><u>-</u></u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.19	30.9.18
	£	£
Amounts owed by group undertakings	<u>100,000</u>	<u>100,000</u>

5. **RELATED PARTY DISCLOSURES**

Included within debtors is a balance of £100,000 (2018 - £100,000) due to Rushton Hinchy Holdings Limited a company in which H Cliffe, S Rushton and C Hinchy are directors and shareholders.

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.