

UHY HACKER YOUNG LLP

Compliance statement relating to the

Provision of Services Regulations 2009

Name of firm	UHY Hacker Young LLP	
Legal form	Limited Liability Partnership	
Principal address and registered office	Quadrant House 4 Thomas More Square London E1W 1YW	
Additional office address	22 The Ropewalk Nottingham NG1 5DT	
Tel	London:	0207 216 4600
	Nottingham	0115 959 0900
Fax	London:	0207 767 2600
	Nottingham	0115 947 0628
Email	london@uhy-uk.com nottingham@uhy-uk.com	
Companies House registration	OC327384	
Audit registration	C001499907 Details of our registration can be viewed at www.auditregister.org.uk and at www.cro.ie/auditors for Ireland, under the above reference	
VAT number	GB 243 8583 42	
Regulatory	The firm is registered to carry on audit work in the UK and	

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bodies Ireland by the Institute of Chartered Accountants in England and Wales.

Audit regulations:

<http://www.icaew.com/en/technical/audit-and-assurance/working-in-the-regulated-area-of-audit/audit-regulations-and-guidance>

Auditing Standards:

<http://www.frc.org.uk/Our-Work/Codes-Standards/Audit-and-assurance/Standards-and-guidance/Standards-and-guidance-for-auditors.aspx>

Ladislav Hornan, Peter Kubik and Michael Kiely are licensed to act as insolvency practitioners in the UK by the Insolvency Practitioners Association.

Andrew Andronikou is licensed to act as an insolvency practitioner in the UK by the Institute of Chartered Accountants in England and Wales.

Insolvency regulations *and* Insolvency Standards:

<http://www.icaew.com/en/technical/insolvency/insolvency-regulations-and-standards>

Professional indemnity insurance In accordance with the disclosure requirements of the Provision of Services Regulations 2009 the leading provider of our professional indemnity insurance is Royal & Sun Alliance Insurance plc of St Mark's Court, Chart Way, Horsham, West Sussex, RH12 1XL.

The territorial coverage is worldwide.

Codes of conduct ICAEW Code of Ethics

www.icaew.com/en/members/regulations-standards-and-guidance/ethics

APB Ethical Standards

<http://www.frc.org.uk/Our-Work/Codes-Standards/Audit->

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[and-assurance/Standards-and-guidance/Standards-and-guidance-for-auditors/Ethical-standards-for-auditors.aspx](#)

IPA – Ethics Code for Members

[www.insolvency-practitioners.org.uk](#)

All websites are in English

Other
matters

Other matters addressed by the Provision of Services Regulations 2009 are dealt with in the engagement letters agreed between the firm and its clients.