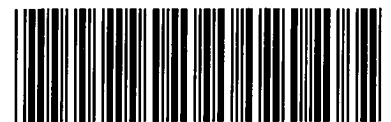


**REGISTERED NUMBER: 00348703 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018  
FOR  
HOPE PROPERTY MANAGEMENTS LIMITED**

SATURDAY



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29/12/2018

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COMPANIES HOUSE

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for the year ended 31 March 2018**

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**HOPE PROPERTY MANagements LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2018**

**DIRECTORS:** Mrs M F Knatchbull-Hugessen  
P M Harris  
R T E Higgs  
Ms E L Barlow

**SECRETARY:** Mrs L Beadle

**REGISTERED OFFICE:** The Ricoh Arena  
Judd's Lane  
Longford  
Coventry  
Warwickshire  
CV6 6GE

**REGISTERED NUMBER:** 00348703 (England and Wales)

**AUDITORS:** Dafferns LLP  
Chartered Accountants  
Statutory Auditor  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**SOLICITORS:** Brindley Twist Tafft & James LLP  
Lowick Gate  
Siskin Drive  
Coventry  
CV3 4FJ

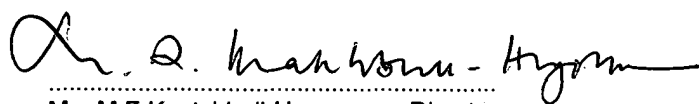
**BALANCE SHEET**  
**31 March 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	5	584	1,629
<b>CURRENT ASSETS</b>			
Stocks		257,876	257,876
Debtors	6	28,755	17,530
Cash at bank and in hand		16,087	70,325
		<u>302,718</u>	<u>345,731</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>294,012</u>	<u>337,683</u>
<b>NET CURRENT ASSETS</b>		<u>8,706</u>	<u>8,048</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,290</u>	<u>9,677</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	222	222
Retained earnings		9,068	9,455
<b>SHAREHOLDERS' FUNDS</b>		<u>9,290</u>	<u>9,677</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 19/12/18 and were signed on its behalf by:

  
Mrs M F Knatchbull-Hugessen - Director

19/12/18

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 March 2018

**1. STATUTORY INFORMATION**

Hope Property Managements Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. 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 Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents rental income and proceeds from sale of properties.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 25% straight line  
Computer equipment - 25% straight line

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2017			
and 31 March 2018	3,737	18,461	22,198
<b>DEPRECIATION</b>			
At 1 April 2017	3,737	16,832	20,569
Charge for year	-	1,045	1,045
At 31 March 2018	3,737	17,877	21,614
<b>NET BOOK VALUE</b>			
At 31 March 2018	-	584	584
At 31 March 2017	-	1,629	1,629

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2018**

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

	2018	2017
	£	£
Other debtors	15,313	2,610
Rent debtor	7,441	10,019
Prepayments	6,001	4,901
	<u>28,755</u>	<u>17,530</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other creditors	11,243	15,933
A E Higgs Charity	274,039	312,952
Accrued expenses	8,730	8,798
	<u>294,012</u>	<u>337,683</u>

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
222	Ordinary shares	1	<u>222</u>	<u>222</u>

**9. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

Richard Miller MA (Oxon) FCA (Senior Statutory Auditor)  
for and on behalf of Dafferns LLP

**10. RELATED PARTY DISCLOSURES**

Related party transactions with the parent entity have not been disclosed as the company is a wholly owned subsidiary and is included within the consolidated accounts of the group.

**11. APB ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES**

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.