

Registered number
09214456

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)

Filleled Accounts

30 September 2022

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)**Registered number:** 09214456**Balance Sheet****as at 30 September 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		22,377	16,874
Creditors: amounts falling due within one year	3	(270)	(270)
Net current assets		22,107	16,604
Net assets		22,107	16,604
Charity Funds			
Unrestricted Funds		22,107	16,604
Unrestricted Funds		22,107	16,604

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Bola Fayemi

Director

Approved by the board on 6 November 2022

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)

Notes to the Accounts

for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year

2022	2021
£	£

4 Other information

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF) is a private company limited by guarantee and incorporated in England. Its registered office is:

32 Dewey Road

Dagenham

Essex

RM10 8AR

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.