

# CHILDREN HOPE FOREVER

Abridged Accounts

## **Period of accounts**

**Start date:** 01 February 2019

**End date:** 31 January 2020

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**CHILDREN HOPE FOREVER**  
**Accountants' Report**  
**For the year ended 31 January 2020**

Accountants report: You consider that the company is exempt from an audit for the year ended 31 January 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PAUL ONO

CHARTERED ACCOUNTANT

.....  
CPPT & ACCOUNTANCY SERVICES LIMITED  
UNIT 203A  
ISLAND BUSINESS CENTRE  
LONDON  
LONDON  
SE18 6PF

16 February 2021

**CHILDREN HOPE FOREVER**  
**Statement of Financial Position**  
**As at 31 January 2020**

	<b>Notes</b>	<b>2020 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	2	600
		<u>600</u>
<b>Current assets</b>		
<b>Net current assets</b>		<u>0</u>
<b>Total assets less current liabilities</b>		600
<b>Net assets</b>		<u><u>600</u></u>
<b>Capital and reserves</b>		
Reserves		540
Profit and loss account		60
<b>Members' funds</b>		<u>600</u>

For the financial accounting period ended 31 January 2020, the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the financial year period ended 31 January 2020 in question in accordance with section 476.
2. 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 for the financial year ended 31 January 2020.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 15 February 2021 and were signed on its behalf by:

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MIREILLE KASONGA  
Director

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HUMEYRA KURT  
Director

# CHILDREN HOPE FOREVER

## Notes to the Abridged Financial Statements

### For the year ended 31 January 2020

#### **General Information**

Children Hope Forever is a private company limited by shares and is registered in England and Wales. The address of the registered office is 93b Sellons Avenue, Sellons Avenue, London, England, NW10 4HG, United Kingdom. The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements for the financial year period ended 31 January 2020, have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

Turnover for the financial year ended 31 January 2020 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Cost of sales**

Cost of Sales in the financial year ended 31 January 2020 included all the costs directly involved in the delivering of service to the third parties.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at £800 cost or valuation less depreciation of £200 for 4 years and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Computers - 25% straight line, Laptop - 25% straight line and Printer - 25% straight line.

Computer Equipment, Laptop and Printer	25% / 4yrs Reducing Balance
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## 2. Tangible fixed assets

Cost or valuation	Computer Equipment, Laptop and Printer	Total
	£	£
At 01 February 2019	-	-
Additions	800	800
Disposals	-	-
At 31 January 2020	<b>800</b>	<b>800</b>
<b>Depreciation</b>		
At 01 February 2019	-	-
Charge for year	200	200
On disposals	-	-
At 31 January 2020	<b>200</b>	<b>200</b>
<b>Net book values</b>		
Closing balance as at 31 January 2020	<b>600</b>	<b>600</b>
Opening balance as at 01 February 2019	-	-

### 3. Directors' Emoluments

For the financial year period ended 31 January 2020, the directors salaries were paid through PAYE .

### 4. Staff Costs

	2020
Average number of employees during the year	Number
Administration	2
Sales	3
	<hr/>
	<b>5</b>

For the financial year period ended 31 January 2020, the Staff salaries were paid through PAYE.

### 5. Average number of employees

For the financial year period ended 31 January 2020, the average number of employees is 5.

Average number of employees during the year was 5

### 6. Financial Commitments, Guarantees and Contingencies

The Directors are committed to ensuring that the business is a success and they will continue to support it with the necessary funds and skills to grow it and to make it a huge success.

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.