

**CHILDREN HOPE FOREVER
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

CHILDREN HOPE FOREVER
UNAUDITED ACCOUNTS
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**CHILDREN HOPE FOREVER
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

Directors	Mireille KASONGA Charlotte ESIKO N'SOLA Mugisho BALEKE
Company Number	11158023 (England and Wales)
Registered Office	93B SELLONS AVENUE SELLONS AVENUE LONDON NW10 4HG ENGLAND

CHILDREN HOPE FOREVER
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	1,000
Current assets		
Cash at bank and in hand		205
Creditors: amounts falling due within one year	<u>5</u>	(500)
Net current liabilities		<u>(295)</u>
Total assets less current liabilities		705
Creditors: amounts falling due after more than one year	<u>6</u>	(4,100)
Net liabilities		<u>(3,395)</u>
Reserves	7	
Capital contribution reserve		10,337
Profit and loss account		<u>(13,732)</u>
Members' funds		<u>(3,395)</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2023 and were signed on its behalf by

Mireille KASONGA
Director

Company Registration No. 11158023

CHILDREN HOPE FOREVER
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

CHILDREN HOPE FOREVER is a private company, limited by guarantee, registered in England and Wales, registration number 11158023. The registered office is 93B SELLONS AVENUE SELLONS AVENUE, LONDON, NW10 4HG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2022	2,500
At 31 January 2023	2,500
Depreciation	
At 1 February 2022	1,125
Charge for the year	375
At 31 January 2023	1,500
Net book value	
At 31 January 2023	1,000

5 Creditors: amounts falling due within one year	2023 £
Trade creditors	500

CHILDREN HOPE FOREVER
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due after more than one year	2023
	£
Taxes and social security	4,100
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7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 2.

