

**HOPE OF TOMORROW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HOPE OF TOMORROW LIMITED
UNAUDITED ACCOUNTS
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HOPE OF TOMORROW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	MANIANA, Deborah
Company Number	09619216 (England and Wales)
Registered Office	44 Tylney Close Edgbaston, England Birmingham SL1 7Nx GB

HOPE OF TOMORROW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	207
Current assets			
Debtors	5	404	28,956
Cash at bank and in hand		49,155	50
		<u>49,559</u>	<u>29,006</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,577)	(15,526)
Net current assets		<u>32,982</u>	<u>13,480</u>
Total assets less current liabilities		32,982	13,687
Creditors: amounts falling due after more than one year	<u>7</u>	(6,333)	(8,333)
Net assets		<u>26,649</u>	<u>5,354</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,648	5,353
Shareholders' funds		<u>26,649</u>	<u>5,354</u>

For the year ending 31 March 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 director acknowledges her 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 and authorised for issue on 12 December 2023 and were signed on its behalf by

MANIANA, Deborah
Director

Company Registration No. 09619216

HOPE OF TOMORROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

HOPE OF TOMORROW LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09619216. The registered office is 44 Tylney Close Edgbaston, England, Birmingham, SL1 7Nx, GB.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	828
At 31 March 2023	828
Depreciation	
At 1 April 2022	621
Charge for the year	207
At 31 March 2023	828
Net book value	
At 31 March 2023	-
At 31 March 2022	207

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	404	-
Other debtors	-	28,956
	404	28,956

HOPE OF TOMORROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	10,750	13,982
Other creditors	4,427	(708)
Accruals	1,400	2,252
	<hr/>	<hr/>
	16,577	15,526
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	6,333	8,333
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

