

REGISTERED NUMBER: 10334217 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

New Hope Project Ltd

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for the Year Ended 31 August 2018

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Balance Sheet

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Balance Sheet
31 August 2018

	£	£
FIXED ASSETS		220,777
CURRENT ASSETS	5,859	
CREDITORS		
Amounts falling due within one year	(227,168)	
NET CURRENT LIABILITIES		<u>(221,309)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(532)</u>
CAPITAL AND RESERVES		<u>(532)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

New Hope Project Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10334217

Registered office: Fairview
192 Park Road
Peterborough
Cambridgeshire

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL.

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 August 2018:

	£
Tariq Mahmood	
Balance outstanding at start of year	(1,226)
Amounts repaid	(44,442)
Balance outstanding at end of year	<u>(45,668)</u>
Abdul Aziz	
Balance outstanding at start of year	(1,226)
Amounts repaid	(40,975)
Balance outstanding at end of year	<u>(42,201)</u>

Balance Sheet - continued
31 August 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mohammad Yousaf

Balance outstanding at start of year	(1,226)
Amounts repaid	(44,622)
Balance outstanding at end of year	<u>(45,848)</u>

These loans are interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 February 2019 and were signed on its behalf by:

Tariq Mahmood - Director

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.