CHANGING LIVES HOUSING TRUST

Company Registration Number:
06985746 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

CHANGING LIVES HOUSING TRUST

Contents of the Financial Statements

for the Period Ended 31 August 2017

CHANGING LIVES HOUSING TRUST

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**11,653**	4,818
Total fixed assets:		**11,653**	4,818
Current assets			
Debtors:		**19,711**	3,205
Cash at bank and in hand:		**155,856**	56,457
Total current assets:		**175,567**	59,662
Creditors: amounts falling due within one year:	4	**(40,594)**	(12,641)
Net current assets (liabilities):		**134,973**	47,021
Total assets less current liabilities:		**146,626**	51,839
Total net assets (liabilities):		**146,626**	51,839
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**146,625**	51,838
Shareholders funds:		**146,626**	51,839

The notes form part of these financial statements

CHANGING LIVES HOUSING TRUST

Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 April 2018
and signed on behalf of the board by:

Name: Danielle Tumler
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2017	*2016*
Average number of employees during the period	7	7

3. Tangible Assets

	Total
Cost	£
At 01 September 2016	14,453
Additions	9,748
At 31 August 2017	**24,201**
Depreciation	
At 01 September 2016	9,635
Charge for year	2,913
At 31 August 2017	**12,548**
Net book value	
At 31 August 2017	**11,653**
At 31 August 2016	**4,818**

4. Creditors: amounts falling due within one year note

Trade creditor and accruals £38,050Social security and other taxes £2,544

5. Loans to directors

No loans were granted to directors in the current period