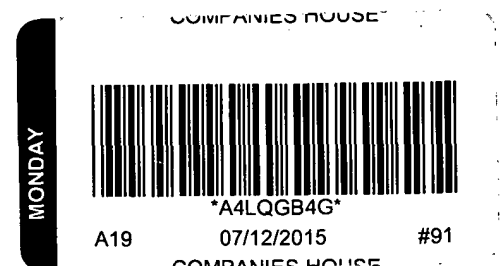


Registered number  
8043867

**Abundant Life Housing Services Limited**  
**Report and Accounts**  
**31 March 2015**



**Abundant Life Housing Services  
Report and accounts  
Contents**

	<b>Page</b>
Company information	3
Directors' report	4
Statement of Income and Expenditure	5
Balance Sheet	6
Notes to the accounts	7-9

**Abundant Life Housing Services  
Company Information**

**Directors**

Mr I Odeniran

**Registered Office**

9 Campbell Road  
Stratford  
London  
E15 1SY

**Trustees**

Femi Akinola  
Chinedu Eneli  
Olubunmi Ogunbiyi  
Mr K Arimoro

## **Abundant Life Housing Services Directors' Report**

The directors present their report and accounts for the year ended 31 March 2015.

### **Principal activities**

The company's principal activity during the year continues to be provision of housing services.

### **Directors**

The following person served as director during the year:

I Odeniran

### **Directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standard and Applicable Law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

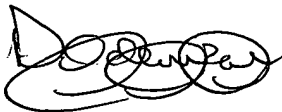
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Small company provisions**

This report has been prepared in accordance with the provision in part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on the 4<sup>th</sup> November 2015 and signed on its behalf.



Mr Odeniran  
Director

**Abundant Life Housing Services  
Statement of Income and Expenditure  
For the year ended 31 March 2015**

	Notes	2015 £	2014 £
<b>Income</b>	2	68,828	65,270
Net Income		<u>68,828</u>	<u>65,270</u>
Administrative expenses		(88,896)	(98,489)
Surplus/ (Deficit)		<u><u>(20,068)</u></u>	<u><u>(33,219)</u></u>

**Abundant Life Housing Services**  
**Balance Sheet**  
**As at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed Assets</b>			
Tangible Assets	4	246	207
		<hr/>	<hr/>
		246	207
<b>Current Assets</b>			
Debtors	5	(50,333)	(61,199)
Cash at bank and in hand		(17,613)	(11,990)
		<hr/>	<hr/>
		(67,946)	(73,189)
<b>Creditors: Amounts falling due</b>			
<b>Within one year</b>	6	<u>(34,172)</u>	<u>(8,822)</u>
 Net Current Assets		 (102,118)	 (82,011)
 Total assets less current liabilities		 <u>(101,872)</u>	 <u>(81,804)</u>
  Net Assets	 7	  <u>(101,872)</u>	  <u>(81,804)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



Mr I Odeniran

Director

Approved by the board on 30<sup>th</sup> November 2015



**Abundant Life Housing Services**  
**Notes to the Accounts**  
**For the year ended 31 March 2015**

<b>5 Debtors</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>(50,333)</u>	<u>(61,199)</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors	(560)	(15,061)
Other creditors	<u>34,732</u>	<u>23,883</u>
	<u>34,172</u>	<u>8,822</u>
<b>7 Profit and loss account</b>	<b>2015</b>	
	<b>£</b>	
At April 2014	(81,804)	
Surplus/Deficit for year	<u>(20,068)</u>	
At 31 March 2015	<u><u>(101,872)</u></u>	