

Company Registration No. 08188502 (England and Wales)

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | N Lowles S Tuttle |
| Company number | 08188502 |
| Registered office | 20-22 Bedford Row London WC1R 4JS |
| Accountants | Beavis Morgan LLP Accountants, Business and Tax Advisers 82 St John Street London EC1M 4JN |

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The directors present their report and financial statements for the year ended 31 December 2015.

Principal activities

The principal activity of the company was that of HOPE not hate campaigning, carrying out research work and providing consultancy services.

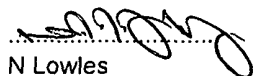
Directors

The following directors have held office since 1 January 2015:

N Lowles
S Tuttle

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



N Lowles

Director

4 May 2016

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------------|----------------------|
| Turnover | | 283,689 | 282,946 |
| Administrative expenses | | (226,056) | (257,273) |
| Operating profit | | <u>57,633</u> | <u>25,673</u> |
| Other interest receivable and similar income | 2 | 49 | 43 |
| Profit on ordinary activities before taxation | | <u>57,682</u> | <u>25,716</u> |
| Tax on profit on ordinary activities | 3 | (11,535) | (5,143) |
| Profit for the year | 5 | <u><u>46,147</u></u> | <u><u>20,573</u></u> |

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 DECEMBER 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|----------|------------------|---------------|-----------------|---------------|
| Current assets | | | | | |
| Cash at bank and in hand | | 359,084 | | 76,274 | |
| Creditors: amounts falling due within one year | 4 | <u>(291,279)</u> | | <u>(54,616)</u> | |
| Total assets less current liabilities | | | <u>67,805</u> | | <u>21,658</u> |
| Capital and reserves | | | | | |
| Profit and loss account | 5 | | <u>67,805</u> | | <u>21,658</u> |
| Shareholders' funds | | | <u>67,805</u> | | <u>21,658</u> |

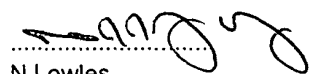
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 4 May 2016



N Lowles
 Director

Company Registration No. 08188502

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover comprises grants, donations, consultancy fees and sales attributable to the principal activity of the company.

| | | |
|---|-----------------------|----------------------|
| 2 Investment income | 2015 | 2014 |
| | £ | £ |
| Bank interest | 49 | 43 |
| | <u>49</u> | <u>43</u> |
| | <u><u>49</u></u> | <u><u>43</u></u> |
| 3 Taxation | 2015 | 2014 |
| | £ | £ |
| Domestic current year tax | | |
| U.K. corporation tax | 11,535 | 5,143 |
| | <u>11,535</u> | <u>5,143</u> |
| Total current tax | <u><u>11,535</u></u> | <u><u>5,143</u></u> |
| 4 Creditors: amounts falling due within one year | 2015 | 2014 |
| | £ | £ |
| Amounts owed to group undertakings and undertakings in which the company has a participating interest | 6,569 | 6,569 |
| Taxation and social security | 15,008 | 7,024 |
| Other creditors | 269,702 | 41,023 |
| | <u>291,279</u> | <u>54,616</u> |
| | <u><u>291,279</u></u> | <u><u>54,616</u></u> |

HOPE NOT HATE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015

5 Statement of movements on profit and loss account

| | Profit and loss account £ |
|-----------------------------|--|
| Balance at 1 January 2015 | 21,658 |
| Profit for the year | 46,147 |
| | <hr/> |
| Balance at 31 December 2015 | 67,805 |
| | <hr/> |

6 Control

The company was controlled during the current and previous periods by the directors.

7 Related party relationships and transactions

Included within other creditors is £6,569 (2014: £6,569) owed to Hope Not Hate (1986) Limited, a company limited by guarantee of which N Lowles and S Tuttle are directors.