

Company Registration No 08188502 (England and Wales)

**HOPE NOT HATE LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

TUESDAY



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

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

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**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 PERIOD ENDED 31 DECEMBER 2014***

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The directors present their report and financial statements for the Period ended 31 December 2014

**Directors**

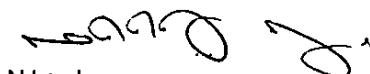
The following directors have held office since 1 January 2014

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**

13 July 2015

**HOPE NOT HATE LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

		Year ended 31 December 2014 £	Period ended 31 December 2013 £
	Notes		
Turnover		282,946	142,851
Administrative expenses		(257,273)	(141,529)
<b>Operating profit</b>		<b>25,673</b>	<b>1,322</b>
Other interest receivable and similar income	2	43	34
<b>Profit on ordinary activities before taxation</b>		<b>25,716</b>	<b>1,356</b>
Tax on profit on ordinary activities	3	(5,143)	(271)
<b>Profit for the Period</b>	<b>5</b>	<b>20,573</b>	<b>1,085</b>

**HOPE NOT HATE LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET**

**AS AT 31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Cash at bank and in hand		76,274		23,439	
<b>Creditors amounts falling due within one year</b>	4	(54,616)		(22,354)	
<b>Total assets less current liabilities</b>			21,658		1,085
<b>Capital and reserves</b>					
Profit and loss account	5		21,658		1,085
<b>Shareholders' funds</b>			21,658		1,085

For the financial Period ended 31 December 2014 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 Period 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 April 2008)

Approved by the Board for issue on

13<sup>th</sup> July 2015



N Lowles  
 Director

Company Registration No 08188502

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

**FOR THE PERIOD ENDED 31 DECEMBER 2014**

**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 April 2008)

**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

<b>2 Investment income</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Bank interest	43	34
	<u>43</u>	<u>34</u>
<b>3 Taxation</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Domestic current year tax</b>		
U K corporation tax	5,143	271
<b>Total current tax</b>	<u>5,143</u>	<u>271</u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and undertakings in which the company has a participating interest	6,569	6,569
Taxation and social security	7,024	1,103
Other creditors	41,023	14,682
	<u>54,616</u>	<u>22,354</u>

**HOPE NOT HATE LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

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**5 Statement of movements on profit and loss account**

	<b>Profit and loss account £</b>
Balance at 1 January 2014	1,085
Profit for the period	20,573
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Balance at 31 December 2014	21,658
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**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 (2013 £6,569) owed to Hope Not Hate (1986) Limited, a company limited by guarantee of which N Lowles and S Tuttle are directors