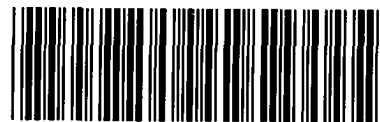


**HOUSING & FINANCE INSTITUTE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 JUNE 2015 TO 24 DECEMBER 2016**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

THURSDAY



A17      \*A7FUNK02\*      #165  
04/10/2018  
COMPANIES HOUSE

Boxwood Accountants & Tax Advisers Ltd

83 Victoria Street  
London  
SW1H 0HW

**Housing & Finance Institute Limited**  
**Balance Sheet**  
**As at 24 December 2016**

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**Registered number:** 09655497

	<b>Period to 24 December 2016</b>
	<b>£</b>
Fixed assets	1,751
Current assets	120,333
Prepayments and accrued income	405
Creditors: Amounts Falling Due Within One Year	(18,602)
<b>NET CURRENT ASSETS</b>	<b>102,136</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>103,887</b>
Accruals and deferred income	(75,630)
<b>NET ASSETS</b>	<b>28,257</b>
<b>RESERVES</b>	<b>28,257</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Housing & Finance Institute Limited Registered number 09655497 is a limited by guarantee company incorporated in England & Wales. The Registered Office is 3 Bunhill Row, London, EC1Y 8YZ.

**Housing & Finance Institute Limited**  
**Balance Sheet (continued)**  
**As at 24 December 2016**


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For the period ending 24 December 2016 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Natalie Elphicke**

**02/10/2018**