

**Hope North West
Balance Sheet
As at 31 December 2023**

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors	2	1,295		252	
Investments	3	58,060		37,100	
Cash at bank and in hand		153,846		166,468	
		213,201		203,820	
Creditors: Amounts Falling Due Within One Year	4	(516)		(504)	
NET CURRENT ASSETS (LIABILITIES)			212,685		203,316
TOTAL ASSETS LESS CURRENT LIABILITIES			212,685		203,316
NET ASSETS			212,685		203,316
Income and Expenditure Account			212,685		203,316
MEMBERS' FUNDS			212,685		203,316

The notes on page 4 form part of these financial statements.

Audit Exemption Statement

For the year ended 31/12/2023, 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 accounts for the year ended 31/12/2023 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 the accounts

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

The accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime and were approved by the Board of Directors on ~~04-03-2024~~ (date) and signed on its behalf by:

Anne Smith (Director) John McLaury (Director)