

## Audited Financial Statements Return Financial Statements



Reporting Year	2018	Homes for Life Housing Partnership
RSL Reg No and Name	311	

Statement of Comprehensive Income		
	£'000	£'000
Turnover	1,592.6	
Operating costs	(1,170.7)	
Exceptional items	0.0	
<b>Operating surplus/(deficit)</b>		<b>421.9</b>
Gain/(loss) on disposal of property, plant and equipment	0.0	
Share of operating surplus/(deficit) in joint ventures and associates	0.0	
Interest receivable	12.3	
Interest payable	(116.7)	
Other financing (costs)/income	0.0	
Release of negative goodwill	0.0	
Movement in fair value of financial instruments	0.0	
Decrease in valuation of housing properties	0.0	
Reversal of previous decrease in valuation of housing properties	0.0	
<b>Total</b>		<b>(104.4)</b>
<b>Surplus/(deficit) before tax</b>		<b>317.5</b>
Tax (payable)/recoverable	0.0	
<b>Surplus/(deficit) for the year</b>		<b>317.5</b>
Unrealised surplus/(deficit) on revaluation of housing properties	0.0	
Actuarial (loss)/gain in respect of pension schemes	191.0	
Change in fair value of hedged financial instruments	0.0	
<b>Total comprehensive income for the year</b>		<b>508.5</b>