

Audited Financial Statements Return Financial Statements



Reporting Year	2019	Easthall Park Housing Cooperative Ltd
RSL Reg No and Name	238	

Statement of Comprehensive Income		
	£'000	£'000
Turnover	3,570.9	
Operating costs	(2,601.3)	
Gain/(loss) on disposal of property, plant and equipment	0.0	
Exceptional items	0.0	
Operating surplus/(deficit)		969.6
Share of operating surplus/(deficit) in joint ventures and associates	0	
Interest receivable	14.1	
Interest payable	(300.3)	
Other financing (costs)/income	(13.7)	
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	
Total		(299.9)
Surplus/(deficit) before tax		669.7
Tax (payable)/recoverable	(2.7)	
Surplus/(deficit) for the year		667.0
Actuarial (loss)/gain in respect of pension schemes	(312.9)	
Change in fair value of hedged financial instruments	0.0	
Total comprehensive income for the year		354.1