

Company Registration Number 03811076 (England and Wales)

DARLINGTON SUPPORTED HOUSING LIMITED
(A COMPANY LIMITED BY GUARANTEE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

DARLINGTON SUPPORTED HOUSING LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	22,079		24,778	
Creditors: amounts falling due within one year	(4,973)		(5,489)	
Net current assets		17,106		19,289
Accruals and deferred income		(960)		(960)
Net assets		16,146		18,329
Capital and reserves		16,146		18,329

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in current assets is a loan to the director of £17,210 (2019 - £19,047). Advances in the year amounted to £9,580, with amounts repaid totalling £11,417. Interest has been charged at 2.5%.The loan is unsecured and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Darlington Supported Housing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 The Byway, Darlington, Co Durham, DL1 3EH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**DARLINGTON SUPPORTED HOUSING LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 24 March 2021

S A Britton
Director

Company Registration Number 03811076

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.