

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 2021
PAGES FOR FILING WITH REGISTRAR

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

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	23,653		22,079	
Creditors: amounts falling due within one year	(5,450)		(4,973)	
Net current assets		18,203		17,106
Accruals and deferred income		(960)		(960)
Net assets		17,243		16,146
Capital and reserves		17,243		16,146

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The Director received a loan from the company during the period. Advances totalled £63 with amounts repaid totalling £2,752. The loan outstanding at 31 March 2021 was £14,943 (2020 £17,210) and is repayable on demand. Interest has been charged on the loan at 2.5% and amounted to £422 in the year.

2 Employees

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

	2021	2020
	Number	Number
Employees	-	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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 20 December 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.