

**ANSAR HOUSING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ANSAR HOUSING LIMITED
UNAUDITED ACCOUNTS
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ANSAR HOUSING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Ahmad Suhail BASHIR Ali Akbar MOHAMMED ANSAR FINANCE GROUP LTD
Company Number	03918823 (England and Wales)
Registered Office	ANSAR HOUSE, 59 KINGSWAY MANCHESTER M19 2LL ENGLAND
Accountants	The Accountants & Management Consultants Ltd 6 Frome Drive, Crumpsall Manchester M8 0GA

ANSAR HOUSING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	291,417	385,236
Current assets			
Debtors	5	-	22,805
Cash at bank and in hand		25,374	56,665
		<u>25,374</u>	<u>79,470</u>
Creditors: amounts falling due within one year	<u>6</u>	(877)	(87,015)
Net current assets/(liabilities)		<u>24,497</u>	<u>(7,545)</u>
Total assets less current liabilities		315,914	377,691
Creditors: amounts falling due after more than one year	<u>7</u>	(165,200)	(240,687)
Provisions for liabilities			
Other provisions		(22,500)	(30,000)
Net assets		<u>128,214</u>	<u>107,004</u>
Capital and reserves			
Called up share capital		11	11
Revaluation reserve		33,855	14,893
Profit and loss account		<u>94,348</u>	<u>92,100</u>
Shareholders' funds		<u>128,214</u>	<u>107,004</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2021 and were signed on its behalf by

Ali Akbar MOHAMMED
Director

Company Registration No. 03918823

ANSAR HOUSING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

ANSAR HOUSING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03918823. The registered office is ANSAR HOUSE, 59, KINGSWAY, MANCHESTER, M19 2LL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At valuation
At 1 April 2020	385,236
Revaluations	18,962
Disposals	(112,781)
At 31 March 2021	291,417
Depreciation	
At 31 March 2021	-
Net book value	
At 31 March 2021	291,417
At 31 March 2020	385,236

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Accrued income and prepayments	-	22,805

ANSAR HOUSING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	527	321
Proposed dividends	-	55,094
Non-equity preference shares	-	31,250
Accruals	350	350
	<u>877</u>	<u>87,015</u>
	<u><u>877</u></u>	<u><u>87,015</u></u>
 7 Creditors: amounts falling due after more than one year	 2021	 2020
	£	£
Other creditors	165,200	240,687
	<u><u>165,200</u></u>	<u><u>240,687</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

