

**ANSAR HOUSING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ANSAR HOUSING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ANSAR HOUSING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	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 2023

	2023	2022
	£	£
Fixed assets	266,804	256,108
Current assets	28,950	20,780
Creditors: amounts falling due within one year	(77)	(578)
Net current assets	28,873	20,202
Total assets less current liabilities	295,677	276,310
Creditors: amounts falling due after more than one year	(184,686)	(170,195)
Accruals and deferred income	(5,700)	(5,700)
Net assets	105,291	100,415
Capital and reserves	105,291	100,415

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 December 2023

Ali Akbar Mohammed
Director

Company Registration No. 03918823

