Registered Number: 04231709

## Abbreviated Balance Sheet of Neighbourhood Homes Limited As at 30/06/2016

CURRENT ASSETS	Note	£
Cash at bank and in hand		nil
CAPITAL AND RESERVES Called up share capital	2	nil

#### **DIRECTORS' STATEMENT**

For the year ended June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Paul Hackett (Director)

Dated

# \*A62C8NGW\* A32 16/03/2017 #16 COMPANIES HOUSE

### Notes to the Balance Sheet

- 1. These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.
- 2. SHARE CAPITAL -

The Company is limited by guarantee and therefore has no share capital.

3. Neighbourhood Homes Limited is a subsidiary of AmicusHorizon Limited.