

Registered Number: 04231709

**Abbreviated Balance Sheet of Neighbourhood Homes Limited
As at 30/06/2017**


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

DIRECTORS' STATEMENT

For the year ended 30 June 2017 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 12 March 2018



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 Optivo.