

**Lumsden Housing**  
**Limited by Guarantee**

**Unaudited Financial Statements**

**for the Year Ended 30 April 2023**

Kilby Fox  
Chartered Accountants  
4 Pavilion Court  
600 Pavilion Drive  
Northampton Business Park  
Northampton  
Northamptonshire  
NN4 7SL

**Lumsden Housing (Registered number: 05392272)**  
**Limited by Guarantee**

**Contents of the Financial Statements**  
**for the Year Ended 30 April 2023**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Lumsden Housing (Registered number: 05392272)**  
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**Balance Sheet**  
**30 April 2023**

	2023	2022
	£	£
<b>CURRENT ASSETS</b>	145,279	125,374
<b>CREDITORS</b>		
Amounts falling due within one year	(144,200)	(122,811)
<b>NET CURRENT ASSETS</b>	<u>1,079</u>	<u>2,563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,079</u>	<u>2,563</u>
<b>RESERVES</b>	<u>1,079</u>	<u>2,563</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Lumsden Housing is a private company, limited by guarantee , registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 05392272

**Registered office:** 33a Louise Road  
Northampton  
Northamptonshire  
NN1 3RP

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 16 (2022 - 16 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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**Balance Sheet - continued**  
**30 April 2023**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2023 and were signed on its behalf by:

Miss D Baker - Director

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.