

Registration number 07235376

ASSISTED HOUSING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 01 MAY 2011 TO 31 MARCH 2012

Hazlewoods LLP
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

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COMPANIES HOUSE

ASSISTED HOUSING SOLUTIONS LIMITED
(REGISTRATION NUMBER 07235376)
BALANCE SHEET
AS AT 31 MARCH 2012

	Note	31 March 2012 £	30 April 2011 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u><u>2</u></u>	<u><u>2</u></u>


For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Approved by the Board and authorised for issue on 21/1/12 and signed on its behalf by


D Loftus
Director

ASSISTED HOUSING SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the period and consequently has made neither a profit nor a loss in the period

2 Debtors

	31 March 2012 £	30 April 2011 £
Other debtors	<u>2</u>	<u>2</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012		30 April 2011	
	No	£	No	£
Ordinary share of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

Until 5 September 2011, the company was controlled by its ultimate parent undertaking Trimar Care Limited, a company registered in England and Wales and controlled by M Croston and P Croston. On that date, the entire issued share capital of Trimar Care Limited was acquired by Aspirations (Bidco) Limited (formerly Active Assistance Finance Limited), a wholly owned subsidiary of Aspirations (Topco) Limited (formerly Active Assistance (UK) Group Limited), both companies registered in England and Wales. Aspirations (Topco) Limited is ultimately controlled by funds managed by August Equity Partners II GP Limited, a company registered in England and Wales and which is considered to have no single controlling party.