Assisted Housing Solutions Limited

Unaudited Report and Accounts
For the year ended
31 March 2014



A37 19/12/2014 COMPANIES HOUSE

#23

Assisted Housing Solutions Limited

Registered number:

07235376

Directors' Report

The directors present their unaudited report and accounts for the year ended 31 March 2014.

Principal activity

On 31 March 2012 the company's trade and net assets were hived across into Aspirations Care limited, a fellow wholly owned group subsidiary. Up until that date, the principal activity of the company was the provision of supported living services. Since that date the company has remained dormant.

Directors

The following persons served as directors during the year:

S M Booty

L A Boyland (resigned 18th July 2014)

C I Cameron

D J Loftus (resigned 18th July 2014)

Small company provisions

meda

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 December 2014 and signed on its behalf.

C I Cameron

Director

Assisted Housing Solutions Limited Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Current assets Debtors- other debtors		2	2
		2	2
Capital and reserves Called up share capital	2	2	2
Shareholder's funds		2	2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C I Cameron

Director

Approved by the board on 17 December 2014

Assisted Housing Solutions Limited Notes to the Accounts for the year ended 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2	Share capital		2014	2013
			£	£
	Allotted, called up and f	ully paid:		
	Ordinary shares	of £1 each	2	2

3 Ultimate controlling party

The company has been controlled by Aspirations (Bidco) Limited, a wholly owned subsidiary of Aspirations (Topco) 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 Scotland which is considered to have no single controlling party.