

Housing Audit Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Tim Phillips & Co Ltd
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Housing Audit Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

Housing Audit Services Ltd

Company Information

Directors	Mrs Hazel Lord Mr Richard Colin Lord
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

Housing Audit Services Ltd
(Registration number: 08749570)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Current assets	20,081	18,962
Creditors: Amounts falling due within one year	(14,877)	(15,206)
Total assets less current liabilities	5,204	3,756
Accruals and deferred income	(950)	(900)
	<u>4,254</u>	<u>2,856</u>
Capital and reserves	<u>4,254</u>	<u>2,856</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Approved and authorised by the Board on 7 November 2022 and signed on its behalf by:

.....
Mr Richard Colin Lord
Director

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.