

**Registered number: 09337431**

**Passage Housing Services**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE 15 MONTH PERIOD ENDED 31 MARCH 2017**

**Registered charity number 1161696**

**Registered provider of social housing number 4842**

**WEDNESDAY**



**\*L6M574YP\***

**LD4**

**27/12/2017**

**#125**

**COMPANIES HOUSE**

**PASSAGE HOUSING SERVICES**  
**REGISTERED NUMBER: 09337431**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	Note	31 March 2017 £	31 December 2015 £
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank		-	-
		<u>-</u>	<u>-</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>	2	-	-
		<u>-</u>	<u>-</u>
<b>MEMBERS' FUNDS</b>		<u>-</u>	<u>-</u>

For the fifteen month period ended 31 March 2017, the directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006 ('The Act') relating to dormant companies.

The members have not required the company to obtain an audit of its accounts in accordance for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit and loss for the period in accordance with the requirements of section 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) were approved and authorised for issue by the Board and were signed on its behalf by:



Kiran Pawar  
 Director

Date: 30 August 2017

The notes on page 2 form part of these financial statements.

**PASSAGE HOUSING SERVICES  
REGISTERED NUMBER: 09337431**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE FIFTEEN MONTH PERIOD ENDED 31 MARCH 2017**

**1. ACCOUNTING POLICIES**

**1.1. Basis of preparation of financial statements**

The company was incorporated on 2 December 2014 and has not traded since incorporation. During this period the company has received no income and incurred no expenditure and therefore made neither profit or loss.

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. CAPITAL AND RESERVES**

The company is limited by guarantee and does not have share capital.

**3. LIABILITY OF MEMBERS**

As the company is a company limited by guarantee, each member has guaranteed to contribute a sum not exceeding £10 to the assets of the company in the event of it being wound up and unable to pay its debts.