

**PASSAGE HOUSING SERVICES  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**PASSAGE HOUSING SERVICES**  
**UNAUDITED ACCOUNTS**  
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**PASSAGE HOUSING SERVICES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Jonathan Fewster Mark Fisher Michael Kelly Kiran Pawar Christopher Williams Passage 2000
<b>Secretary</b>	Andrew Hollingsworth
<b>Company Number</b>	09337431 (England and Wales)
<b>Registered Office</b>	St Vincents Centre Carlisle Place London London SW1P 1NL United Kingdom

**PASSAGE HOUSING SERVICES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		92	-
<b>Net current assets</b>		<u>92</u>	<u>-</u>
<b>Net assets</b>		<u>92</u>	<u>-</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>92</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>92</u>	<u>-</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 June 2019.

Kiran Pawar  
Director

Company Registration No. 09337431

**PASSAGE HOUSING SERVICES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Passage Housing Services is a private company, limited by shares, registered in England and Wales, registration number 09337431. The registered office is St Vincents Centre, Carlisle Place, London, London, SW1P 1NL, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities, as required for dormant companies. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The Company was incorporated on 2 December 2014 and has not actively traded since incorporation. During the period the Company received a nominal donation & therefore shows a profit for the year.

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 1023 section 1A.

***Presentation currency***

The accounts are presented in £ sterling.

***Capital and Reserves***

The Company is limited by guarantee and does not have share capital

***Liability of Members***

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 being unable to pay its debts.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

