

PASSAGE HOUSING SERVICES
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the year ending 31 March 2018 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 18 June 2018.

Kiran Pawar
Director

Company Registration No. 09337431

PASSAGE HOUSING SERVICES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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. There were no material departures from that standard.

3 Accounting policies

Basis of preparation

The Company was incorporated on 2 December 2014 and has not traded since incorporation. During the period the Company received no income and incurred no expenditure and therefore made neither a 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 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 (2017: 0).

