

Registration number: 10383452

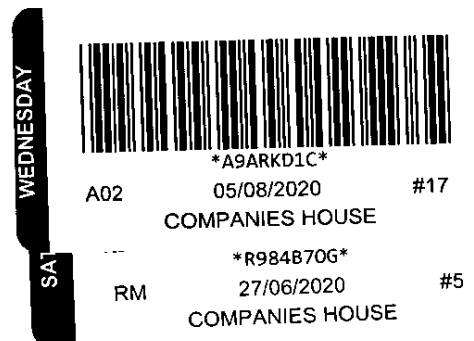
# Architects For Social Housing C.I.C.

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019

Mint Accounting Ltd  
56 King Street  
Aberdeen  
AB24 5AX



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## **Architects For Social Housing C.I.C.**

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## **Architects For Social Housing C.I.C.**

### **Company Information**

<b>Directors</b>	Ms G Dening
	Mr S Elmer
	Mr S M Causer
	Ms L H Weber
<b>Registered office</b>	Flat 40 Fairford House Cotton Gardens Estate Kennington Lane London SE11 4HW
<b>Accountants</b>	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

**Architects For Social Housing C.I.C.**

**(Registration number: 10383452)**  
**Balance Sheet as at 30 September 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,122</u>	<u>1,462</u>
Current assets	7,264	9,224
Creditors: Amounts falling due within one year	<u>(2,037)</u>	<u>(3,079)</u>
Net current assets	<u>5,227</u>	<u>6,145</u>
Total assets less current liabilities	6,349	7,607
Accruals and deferred income	<u>(3,619)</u>	<u>(4,001)</u>
	<u>2,730</u>	<u>3,606</u>
Capital and reserves	<u>2,730</u>	<u>3,606</u>

**Architects For Social Housing C.I.C.**  
**(Registration number: 10383452)**  
**Balance Sheet as at 30 September 2019**

**1 General information**

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Flat 40 Fairford House  
Cotton Gardens Estate  
Kennington Lane  
London  
SE11 4HW

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

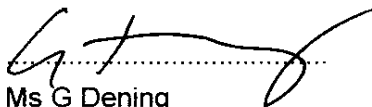
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 23.06.20 and signed on its behalf by:



Ms G Denning  
Director

**Architects For Social Housing C.I.C.**

**(Registration number: 10383452)  
Balance Sheet as at 30 September 2019**



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Mr S Elmer  
Director

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# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

Architects for Social Housing CIC

**Company Number**

10383452

**Year Ending**

30 September 2019

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

- Design and feasibility proposal for the Brixton Gardens co-operative housing development, London
- Ongoing strategic masterplan for the Patmore Co-operative, London
- Completed design and feasibility study for The Drive co-operative co-housing development, London
- Published report *Inequality Capital: A Power Walk by Architects for Social Housing*
- Published case study on *The Regeneration of Ham Close Estate*
- Published case study on *The Colville Estate Redevelopment*
- Published case study on *Community-led Housing*
- Published case study on *The Carpenter's Estate Regeneration*
- Published economic study on *Supply and Demand in Centre Point Residences*
- Published case study on *Reginald House and Old Tidesmill Gardens*
- Published article on *The Aesthetics of Social Cleansing*
- Residency and lecture series at 221A Gallery, Vancouver, Canada.
- Research partner for Hito Steyerl exhibition at Serpentine Sackler Gallery, London
- Protest at Stirling Prize Awards 2019, London
- Presentations at Victoria & Albert Museum, SOAS, Silchester Estate, University of Cambridge, Serpentine Sackler Gallery, The Design Museum, Birkbeck College, the Wellcome Trust, Focus E15 Campaign, Montreal Square Campaign, GovDesign and Tulse Hill Labour Party.
- Interviewed for Millstream Films documentary, *Countdown to Catastrophe: The Grenfell Tower Fire*
- Released ASH film documentary, *The Costs of Estate Regeneration: A Report by Architects for Social Housing*

*(If applicable, please just state "A social audit report covering these points is attached").*

***(Please continue on separate continuation sheet if necessary.)***



**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company's stakeholders are the residents and housing co-operatives for whom we have produced our design work. Our design proposals are a result of extensive consultations with residents, visits and tours around their estates and homes, as well as presentations and exhibitions of designs at which residents comment upon our proposals.

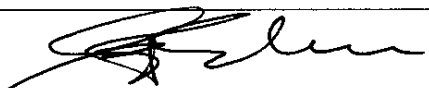
For our work with the Brixton Gardens co-operative housing development we worked with the Brixton Housing Co-operative, the Sanford Housing Co-operative, Westminster Housing Co-operative, Co-ops for London, and representatives from the London Mayor's Small Sites & Small Builders programme, to explore the options for the site, develop a co-operative Community Land Trust model, and to collectively formulate the proposal for the best possible social, economic and environmental outcomes.

For our work with Montreal Square we have advised residents on the consequences of demolition for them, communicating with Cambridge council, raising objections to their proposals, drafting letters, and exploring design alternatives to demolition.

For our month's residency at 221A gallery in Vancouver, we consulted with local community engagement officers, architects, urban development scholars, credit unions, community land trusts, activists and housing campaigners on the similarities and differences between the economic causes and policy solutions to the housing crises in Canada and the UK.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There are no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed. No remuneration was received.  1/8/2020

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made



1/8/2020

(Please continue on separate continuation sheet if necessary.)

## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed



Date

23/6/20

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel 0207-735 5000	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**