

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 2020

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX



Architects For Social Housing C.I.C.

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Architects For Social Housing C.I.C.

Company Information

Directors Ms G Dening
Mr S Elmer
Mr S M Causer
Ms L H Weber

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

Accountants Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Architects For Social Housing C.I.C.

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Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	<u>584</u>	<u>1,122</u>
Current assets	10,329	7,264
Creditors: Amounts falling due within one year	<u>(3,485)</u>	<u>(2,037)</u>
Net current assets	<u>6,844</u>	<u>5,227</u>
Total assets less current liabilities	7,428	6,349
Accruals and deferred income	<u>(5,802)</u>	<u>(3,619)</u>
	<u>1,626</u>	<u>2,730</u>
Capital and reserves	<u>1,626</u>	<u>2,730</u>

Architects For Social Housing C.I.C.

(Registration number: 10383452)
Balance Sheet as at 30 September 2020

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.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 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.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

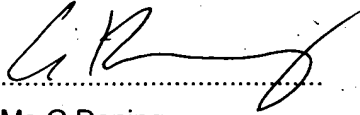
Directors' responsibilities:

- 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 and signed on its behalf by:

Architects For Social Housing C.I.C.

**(Registration number: 10383452)
Balance Sheet as at 30 September 2020**



**Ms G Denning
Director**



**Mr S Elmer
Director**

100004 / 15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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

Company Name in full Architects for Social Housing C.I.C.

Company Number 10383452

Year Ending 30 September 2020

(The date format is required in full)

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 study for refurbishment and infill option for the St. Raphael's estate, London (ongoing)
- Published book of Vancouver residency lectures, *For a Socialist Architecture: Under Capitalism*
- Interview appearance televised in Millstream Films and Media, *Cronaca di un disastro. Episode 1. La torre Grenfell*
- Published 'The Impact of Lockdown on Housing', chapter in *People's Lockdown Inquirer*
- Published 'For a Sustainable Socialist Architecture', chapter in *ReprociUdad: Design Diplomacy in Seville*
- Published case study, *ASH Co-Housing: Design Option for the Brixton Housing Co-operative*
- Produced design and feasibility study for the Brixton Housing Co-operative, London
- Published case study, *ASH House: Design Options for the Drive Housing Co-operative*
- Presentation, 'The Right to Remain', Waterloo Architecture School, Ontario, Canada
- Presentation, 'For a Co-operative Architecture', Young Architectural Practitioners' Forum, UK
- Presentation, 'Reclaiming Regeneration: Lessons and tools for a changing London'. Architecture Sans Frontières
- Presentation, 'For a Sustainable Architecture', AA School of Architecture, London
- Presentation, 'Saving St. Raphael's Estate', St. Patrick's Church, St. Raphael's estate, London
- Presentation, 'For a Sustainable Socialist Architecture', Universidad de Sevilla, Spain
- Presentation, 'St. Raphael's Estate', Bartlett School of Architecture, London
- Published *Coronavirus, Government Lockdown and its effects on UK Housing*
- Published *The Future of St. Raphael's Estate: Design Options by Karakusevic Carson Architects and their role in the consultation of residents by Brent Council*
- Published *The Campaign for St. Raphael's Estate: Fighting a Social and Environmental Disaster*
- Published case study, *The Fight for Montreal Square: Questions and Strategies for Campaigners*
- Produced design options for the Montreal Square estate, Cambridge
- Published *ASH Housing Manifesto 2019*
- Published *Legislation, Rioting and Estate Demolition: A Chronology of Social Cleansing in London, 1999-2019*

(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 residents of St. Raphael's estate in Neasden, West London, we assembled a team of a dozen architects, architectural assistants, engineers, quantity surveyors and a PhD student, and conducted consultations with residents at presentations and in numerous workshops and meetings over the past 18 months. We are presenting the 760 homes on the estate with a printed summary of our design proposals next week, and publishing the full report on our website this July.

For our work with the Brixton Housing Co-operative in Railton Road, Brixton, we worked with residents, a planning consultant and the Greater London Authority's Community-led Housing Hub, to formulate the proposal for the best possible social and economic outcomes to the redevelopment of the publicly-owned site, and successfully opposed its redevelopment as market-sale properties that failed to meet local housing need.

For our work with residents of Montreal Square in Cambridge, we 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.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £6,342.50

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.

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.


(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

29/06/2020

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Mr. Simon Elmer

40 Fairford House

Kennington Lane

London

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, 4th 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

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