

# EQUITABLE SOCIAL HOUSING LIMITED

Dormant Accounts

## **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

# EQUITABLE SOCIAL HOUSING LIMITED

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**EQUITABLE SOCIAL HOUSING LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		<u>100</u>	<u>100</u>
 <b>Total assets less current liabilities</b>		 100	 100
<b>Net assets</b>		<u><u>100</u></u>	<u><u>100</u></u>
 <b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholder's funds</b>		<u>100</u>	<u>100</u>

For the year ended 31 December 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 March 2022 and were signed by:

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Nikunj VYAS

Director

# **EQUITABLE SOCIAL HOUSING LIMITED**

## **Notes to the Abridged Financial Statements**

### **For the year ended 31 December 2021**

#### **General Information**

EQUITABLE SOCIAL HOUSING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11091692, registration address 83 Integer House Bre Innovation Campus, BUCKNALLS LANE, WATFORD, HERTFORDSHIRE, WD25 9XX.

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

#### **2. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.