INPUT HOUSING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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INPUT HOUSING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors Saba Noreen Saeed

Mohammed Razvon

Company Number 11207753 (England and Wales)

Registered Office 114a Crocketts Road

Birmingham West Midlands B21 0HR England

Accountants SKN Services Limited

SKN Business Centre

1 Guildford St Birmingham B19 2HN

INPUT HOUSING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

Note	es	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,225	2,264
Creditors: amounts falling due within one year	4	(3,100)	(4,217)
Net current assets/(liabilities)		125	(1,953)
Net assets/(liabilities)		125	(1,953)
Capital and reserves	_		
Called up share capital		100	100
Profit and loss account		25	(2,053)
Shareholders' funds		125	(1,953)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2023 and were signed on its behalf by

Saba Noreen Saeed Director

Company Registration No. 11207753

INPUT HOUSING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Input Housing Ltd is a private company, limited by shares, registered in England and Wales, registration number 11207753. The registered office is 114a Crocketts Road, , Birmingham, West Midlands, B21 0HR, England.

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

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 accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2022	2021
		£	£
	Taxes and social security	1,085	-
	Other creditors	2,015	4,217
		3,100	4,217

5 Average number of employees

During the year the average number of employees was 1 (2021: 0).

