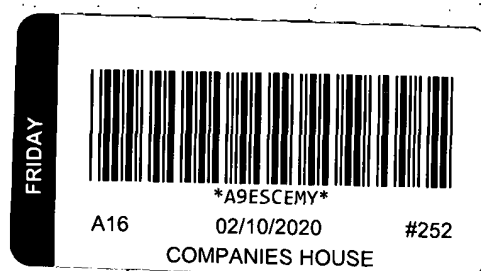


Registered number: 11770796

FAIRFAX HOUSING LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020



FAIRFAX HOUSING LIMITED

COMPANY INFORMATION

Directors Barbara Richardson (Chair)
Steven Lambert
Susan Ralphs
David Keeling

Company secretary Claire Taylor

Registered number 11770796

Registered office Fairfax House
69 Buckingham Street
Aylesbury
Buckinghamshire
HP20 2NJ

Accountants Grant Thornton LLP

**BALANCE SHEET
AS AT 31 MARCH 2020**

	Note	2020 £
Fixed assets		
Current assets		
Debtors: amounts falling due within one year	4	1
Total assets less current liabilities		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
		<u>1</u>

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



Director

The notes on page 2 form part of these financial statements.

FAIRFAX HOUSING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

1. Company information

The company is a private company and is registered in England and Wales.

Registered Number: **11770796**

Registered Office:
Fairfax House
69 Buckingham Street
Aylesbury
Buckinghamshire
HP20 2NJ

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the *Financial Reporting Standard applicable in the UK and the Republic of Ireland* and the Companies Act 2006.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration.

The average monthly number of employees during the year was 0

4. Debtors

	2020 £
Called up share capital not paid	<u>1</u>

5. Ultimate parent undertaking

The directors consider that the Vale of Aylesbury Housing Trust Limited is the company's controlling related party and ultimate parent undertaking.