

**FRIENDLY HOUSING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**FRIENDLY HOUSING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FRIENDLY HOUSING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Directors</b>	Saba Noreen Saeed Mohammed Razvon Mohammed Adris
<b>Company Number</b>	12667817 (England and Wales)
<b>Registered Office</b>	114a Crocketts Road  Birmingham West Midlands B21 0HR England
<b>Accountants</b>	SKN Services Limited SKN Business Centre 1 Guildford St Birmingham B19 2HN

**FRIENDLY HOUSING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		13,779	6,819
<b>Creditors: amounts falling due within one year</b>	4	(8,134)	(8,545)
<b>Net current assets/(liabilities)</b>		5,645	(1,726)
<b>Net assets/(liabilities)</b>		5,645	(1,726)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,545	(1,826)
<b>Shareholders' funds</b>		5,645	(1,726)

For the year ending 30 June 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 15 June 2023 and were signed on its behalf by

Saba Noreen Saeed  
Director

Company Registration No. 12667817

**FRIENDLY HOUSING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

Friendly Housing Limited is a private company, limited by shares, registered in England and Wales, registration number 12667817. 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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,299	-
Other creditors	6,835	8,545
	<hr/> 8,134	<hr/> 8,545
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 3 (2021: 0).

