Registered Number: 14250662
England and Wales

REIMAGE HOUSING LIMITED

Abridged Accounts

Period of accounts

Start date: 22 July 2022

End date: 31 July 2023

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Accountant's report
You consider that the company is exempt from an audit for the year ended 31 July 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
JK ACCOUNTANTS (UK) LTD
31 July 2023

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JK ACCOUNTANTS (UK) LTD
10 Woodbine Place
Wanstead
London
E11 2RH
22 April 2024

REIMAGE HOUSING LIMITED
Statement of Financial Position
As at 31 July 2023

		2023
	£	£
Fixed assets		1,200,943
Current assets	18,134	
Creditors: amount falling due within one year	(1,494)	
Net current assets		**16,640**
Total assets less current liabilities		**1,217,583**
Creditors: amount falling due after more than one year		(1,291,301)
Net assets		**(73,718)**
Capital and reserves		**(73,718)**

NOTES TO THE ACCOUNTS

General Information
REIMAGE HOUSING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14250662, registration address 338 SOUTHBOURNE GROVE, WESTCLIFF-ON-SEA , ENGLAND, SS0 0AQ.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 2.

For the period ended 31 July 2023 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 period in question in accordance with section 476.

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 accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 22 April 2024 and were signed on its behalf by:

Ramkumar JAGATHEESWARAN
Director