

**ADAMS HOUSING (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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ADAMS HOUSING (HOLDINGS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr Basharat Hussain
Company Number	07134827 (England and Wales)
Registered Office	481 COVENTRY ROAD SMALL HEATH BIRMINGHAM B10 0JS ENGLAND

ADAMS HOUSING (HOLDINGS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	2	2
Investment property		3,771,529	3,720,680
		<u>3,771,531</u>	<u>3,720,682</u>
Current assets			
Debtors		9,074	9,074
Cash at bank and in hand		60,866	15,920
		<u>69,940</u>	<u>24,994</u>
Creditors: amounts falling due within one year		(185,530)	(129,552)
Net current liabilities		<u>(115,590)</u>	<u>(104,558)</u>
Total assets less current liabilities		3,655,941	3,616,124
Creditors: amounts falling due after more than one year		(2,280,942)	(2,280,942)
Provisions for liabilities			
Deferred tax		(155,190)	(155,190)
Net assets		<u>1,219,809</u>	<u>1,179,992</u>
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		757,691	757,691
Profit and loss account		462,117	422,300
Shareholders' funds		<u>1,219,809</u>	<u>1,179,992</u>

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 29 November 2023 and were signed on its behalf by

Mr Basharat Hussain
Director

Company Registration No. 07134827

ADAMS HOUSING (HOLDINGS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

ADAMS HOUSING (HOLDINGS) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07134827. The registered office is 481 COVENTRY ROAD, SMALL HEATH, BIRMINGHAM, B10 0JS, 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2022	2
At 31 March 2023	2
Amortisation	
At 1 April 2022	-
At 31 March 2023	-
Net book value	
At 31 March 2023	2
At 31 March 2022	2

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

