

Assettrust Housing Management Ltd
(formerly Assettrust Housing Management 2 Limited)

Report and Unaudited Financial Statements

31 December 2013

THURSDAY



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17/04/2014

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COMPANIES HOUSE

Directors' report

The director presents his report together with the unaudited financial statements of the company for the period from incorporation on 24 July 2012 to 31 December 2013. The company's principle activity is affordable housing management services.

Change of name

On 15 November 2012 the company changed its name from Assettrust Housing Management 2 Limited to Assettrust Housing Management Ltd.

Directors and their interests

The director as at 31 December 2013 is as follows:

G P C Mackay

On behalf of the board

A handwritten signature in black ink, appearing to be 'G P C Mackay', followed by a long horizontal flourish.

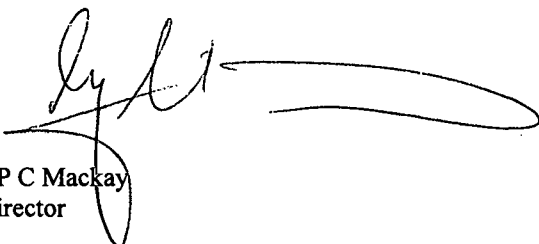
G P C Mackay
Director

Balance sheet
at 31 December 2013

	<i>Notes</i>	<i>2013</i> <i>£</i>
Current assets		
Debtors	1	<u>1</u>
Capital and reserves		
Called up share capital	2	<u>1</u>

For the period ended 31 December 2013 the company is entitled to the exemption from an annual audit permitted by section 477 of the Companies Act 2006 and no notice has been deposited under section 476 by a member requiring an audit. The director is responsible for keeping accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view and which otherwise comply with the requirements of the Companies Act 2006 applicable to small companies.

The financial statements were approved by the board on 16/4/14 and were signed on its behalf by:


G P C Mackay
Director

Notes to the financial statements

at 31 December 2013

1. Debtors

	2013 £
Unpaid Share Capital	<u>1</u>

2. Issued share capital

Allotted, called up but unpaid

	No.	2013 £
Ordinary shares of £1 each	1	<u>1</u>