Company Registration No. 11236282 (England and Wales)

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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SERENITY HOUSING SUPPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Saima ASAD
Company Number	11236282 (England and Wales)
Registered Office	UNIT 6, NOTTINGHAM BUSINESS CENTRE LENTON BOULEVARD NOTTINGHAM NG7 2BY ENGLAND
Accountants	Sajjad Hussain Unit 46, Nottingham Business Centres Lenton Boulevard Nottingham NG7 2BY

SERENITY HOUSING SUPPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

		2022		2021
		£		£
Fixed assets		4,431		5,538
Current assets	1,853		11,758	
Creditors: amounts falling due within one year	(12,508)		(4,076)	
Net current (liabilities)/assets		(10,655)		7,682
Total assets less current liabilities		(6,224)		13,220
Creditors: amounts falling due after more than one year		(41,363)		(50,000)
Accruals and deferred income		(785)		(425)
Net liabilities		(48,372)		(37,205)
Capital and reserves		(48,372)		(37,205)

NOTES TO THE ACCOUNTS

1 Statutory information

SERENITY HOUSING SUPPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11236282. The registered office is UNIT 6, NOTTINGHAM BUSINESS CENTRE, LENTON BOULEVARD, NOTTINGHAM, NG7 2BY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 12 (2021: 2).

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

Saima ASAD
Director

Company Registration No. 11236282

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.