Company Registration No. 11236282 (England and Wales)

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
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SERENITY HOUSING SUPPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Saima ASAD
Company Number	11236282 (England and Wales)
Registered Office	UNIT 54, LENTON BUSINESS CENTRE LENTON BOULEVARD NOTTINGHAM NG7 2BY ENGLAND

SERENITY HOUSING SUPPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	7,502	4,431
Current assets			
Debtors	5	131,358	-
Cash at bank and in hand		37,272	1,853
		168,630	1,853
Creditors: amounts falling due within one year	6	(43,698)	(13,293)
Net current assets/(liabilities)		124,932	(11,440)
Total assets less current liabilities		132,434	(7,009)
Creditors: amounts falling due after more than one year	7	-	(41,363)
Net assets/(liabilities)		132,434	(48,372)
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		132,432	(48,374)
Shareholders' funds		132,434	(48,372)

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 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 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 9 February 2024 and were signed on its behalf by

Saima ASAD
Director

Company Registration No. 11236282

SERENITY HOUSING SUPPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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 54, LENTON BUSINESS CENTRE, LENTON BOULEVARD, NOTTINGHAM, NG7 2BY, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing balance
Computer equipment	20% Reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	3,850	1,812	5,662
Additions	-	4,219	4,219
At 31 March 2023	3,850	6,031	9,881
Depreciation			
At 1 April 2022	821	410	1,231
Charge for the year	606	542	1,148
At 31 March 2023	1,427	952	2,379
Net book value			
At 31 March 2023	2,423	5,079	7,502
At 31 March 2022	3,029	1,402	4,431

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	131,358	-

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	7,248	5,915
Trade creditors	1,798	1,002
Taxes and social security	32,267	3,288
Loans from directors	-	2,303
Accruals	2,385	785
	43,698	13,293

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	-	41,363

8 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 14 (2022: 12).

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.