Company Registration No. 11236282 (England and Wales)

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
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SERENITY HOUSING SUPPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Saima ASAD
Company Number	11236282 (England and Wales)
Registered Office	7 Castle Quay First Floor Castle Boulevard NOTTINGHAM NG7 1FW ENGLAND

SERENITY HOUSING SUPPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	6,001	7,502
Current assets			
Debtors	5	305,156	131,358
Cash at bank and in hand		64,302	37,272
		369,458	168,630
Creditors: amounts falling due within one year	6	(124,043)	(43,698)
Net current assets		245,415	124,932
Net assets		251,416	132,434
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		251,414	132,432
Shareholders' funds		251,416	132,434

For the year ending 31 March 2024 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 24 June 2025 and were signed on its behalf by

Saima ASAD
Director

Company Registration No. 11236282

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 7 Castle Quay First Floor, Castle Boulevard, NOTTINGHAM, NG7 1FW, 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 2023	3,850	6,031	9,881
At 31 March 2024	3,850	6,031	9,881
Depreciation			
At 1 April 2023	1,427	952	2,379
Charge for the year	485	1,016	1,501
At 31 March 2024	1,912	1,968	3,880
Net book value			
At 31 March 2024	1,938	4,063	6,001
At 31 March 2023	2,423	5,079	7,502

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	176,691	131,358
Other debtors	128,465	-
	305,156	131,358

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	-	7,248
Trade creditors	38,994	1,798
Taxes and social security	83,832	32,267
Accruals	1,217	2,385
	124,043	43,698

7 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 21 (2023: 14).

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.