Company Registration No. 11236282 (England and Wales)

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

SERENITY HOUSING SUPPORT LTD
UNAUDITED ACCOUNTS
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SERENITY HOUSING SUPPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	10,455	6,001
Current assets			
Debtors	5	110,945	305,156
Cash at bank and in hand		114,989	64,302
		225,934	369,458
Creditors: amounts falling due within one year	6	(140,473)	(124,043)
Net current assets		85,461	245,415
Total assets less current liabilities		95,916	251,416
Creditors: amounts falling due after more than one year	7	(90,000)	-
Net assets		5,916	251,416
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		5,914	251,414
Shareholders' funds		5,916	251,416

For the year ending 31 March 2025 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 31 March 2026 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 2024	3,850	6,031	9,881
Additions	-	7,069	7,069
At 31 March 2025	3,850	13,100	16,950
Depreciation			
At 1 April 2024	1,912	1,968	3,880
Charge for the year	388	2,227	2,615
At 31 March 2025	2,300	4,195	6,495
Net book value			
At 31 March 2025	1,550	8,905	10,455
At 31 March 2024	1,938	4,063	6,001

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	110,945	176,691
Other debtors	-	128,465
	110,945	305,156

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	10,000	-
Trade creditors	47,038	38,994
Taxes and social security	51,685	83,832
Loans from directors	30,775	-
Accruals	975	1,217
	140,473	124,043

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	90,000	-

8 Share capital

	2025	2024
	£	£
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 24 (2024: 21).

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.