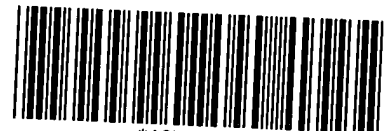


Company Registration Number 02214463 (England and Wales)

**DEVELOPMENT INITIATIVE FOR SLOUGH HOUSING COMPANY
LIMITED**

**AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR**

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DEVELOPMENT INITIATIVE FOR SLOUGH HOUSING COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,126,280		2,126,280
Current assets	15,657		16,813	
Prepayments and accrued income	2,818		2,748	
Creditors: amounts falling due within one year	(2,161)		(2,145,841)	
Net current assets/(liabilities)		16,314		(2,126,280)
Total assets less current liabilities		2,142,594		-
Creditors: amounts falling due after more than one year		(2,142,594)		-
Net assets		-		-
Capital and reserves		-		-

Notes to the financial statements

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

1 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

2 Off balance sheet arrangements

As at 31 March 2020 the company was committed to making payments of £2,767,704 (2019: £274,285) under non-cancellable operating leases.

3 Company information

Development Initiative for Slough Housing Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 55 Station Road, Beaconsfield, Buckinghamshire, HP9 1QL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

DEVELOPMENT INITIATIVE FOR SLOUGH HOUSING COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

4 Audit report information

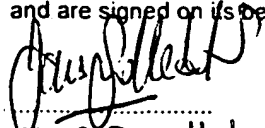
As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Bindi Palmer.

The auditor was Rouse Audit LLP.

The financial statements were approved by the board of directors and authorised for issue on 24 December 2020 and are signed on its behalf by:



S C R Swindlehurst
Director

Company Registration Number 02214463