

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

INMAN HOUSE RESIDENTS ASSOCIATION
LIMITED

INMAN HOUSE RESIDENTS ASOCIATION
LIMITED (REGISTERED NUMBER: 03702647)

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FOR THE YEAR ENDED 31 JANUARY 2022

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INMAN HOUSE RESIDENTS ASSOCIATION
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

DIRECTORS:

R Fletcher
G Loizou
N Saba

SECRETARY:

R Fletcher

REGISTERED OFFICE:

6 Inman House
84 Craven Park
London
NW10 8QH

REGISTERED NUMBER:

03702647 (England and Wales)

ACCOUNTANTS:

Chris Skarparis & Co Ltd
Chartered Accountants
2nd Floor
10(b) Aldermans Hill
Palmers Green
London
N13 4PJ

INMAN HOUSE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 03702647)

BALANCE SHEET
31 JANUARY 2022

	Notes	31.1.22 £	£	31.1.21 £	£
FIXED ASSETS					
Tangible assets	4		88,239		88,239
CURRENT ASSETS					
Debtors	5	1,170		1,680	
Cash at bank		<u>1,746</u>		<u>130</u>	
		2,916		1,810	
CREDITORS					
Amounts falling due within one year	6	<u>206</u>		<u>126</u>	
NET CURRENT ASSETS			<u>2,710</u>		<u>1,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>90,949</u>		<u>89,923</u>
CAPITAL AND RESERVES					
Called up share capital			6		6
Other reserves			80,771		80,771
Retained earnings			<u>10,172</u>		<u>9,146</u>
SHAREHOLDERS' FUNDS			<u>90,949</u>		<u>89,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20 October 2022 and were signed on its behalf by:

G Loizou - Director

The notes form part of these financial statements

**INMAN HOUSE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 03702647)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

1. STATUTORY INFORMATION

Inman House Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 03702647 and registered office address is Town Foot Farm, Castle Carrock, Brampton, Cumbria, CA8 9LT.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Plant and machinery £	Totals £
COST				
At 1 February 2021 and 31 January 2022	9,912	78,327	118	88,357
DEPRECIATION				
At 1 February 2021 and 31 January 2022	-	-	118	118
NET BOOK VALUE				
At 31 January 2022	9,912	78,327	-	88,239
At 31 January 2021	9,912	78,327	-	88,239

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22 £	31.1.21 £
Trade debtors	1,170	1,680

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22 £	31.1.21 £
Accrued expenses	206	126

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
INMAN HOUSE RESIDENTS ASSOCIATION
LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inman House Residents Association Limited for the year ended 31 January 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Inman House Residents Association Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Inman House Residents Association Limited and state those matters that we have agreed to state to the Board of Directors of Inman House Residents Association Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inman House Residents Association Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Inman House Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inman House Residents Association Limited. You consider that Inman House Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Inman House Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chris Skarparis & Co Ltd
Chartered Accountants
2nd Floor
10(b) Aldermans Hill
Palmers Green
London
N13 4PJ

20 October 2022

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.