Registration number: 11411218

Pink Housing

(A company limited by guarantee)

Total Exemption Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Directors Mr MOHAMMED SHAKEEL YOUNAS

Ms Rukhsana Shahine

Abdul Shahid

Mr Mohammed Ataf Mr Rashpal Samra Mrs Winston Brian Strode

Registered office 500 SLADE RD

BIRMINGHAM

B23 7JH

Accountants RS Accountants Ltd

209 Witton Rd Birmingham B6 6JR

(Registration number: 11411218) Balance Sheet as at 30 June 2020

	2020 £	2019 £
Current assets	7,803	5,782
Creditors: Amounts falling due within one year	(1,026)	(5,500)
	6,777	282
Total Unrestricted Funds	6,777	282

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is: 500 SLADE RD BIRMINGHAM B23 7JH

These financial statements were authorised for issue by the Board on 17 June 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 June 2021 and signed on its behalf by:

(Registration number: 11411218) Balance Sheet as at 30 June 2020

.....

Mr MOHAMMED SHAKEEL YOUNAS Director

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.