

CHRISTIAN HOUSING LIMITED

**Company Registration Number:
10488675 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

CHRISTIAN HOUSING LIMITED

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CHRISTIAN HOUSING LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:

61
Beccell Avenue
Westcliff-On-Sea
England
SS0 9JR

Company Registration Number:

10488675 (England and Wales)

CHRISTIAN HOUSING LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	24,431	23,397
Cost of Materials	(15,188)	(17,367)
Staff Costs	(6,842)	(5,749)
Depreciation and Writeoffs	(171)	(106)
Other charges	(2,704)	(3,212)
Profit or (Loss) for Period	(474)	(3,037)

CHRISTIAN HOUSING LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	
Fixed Assets:	926	494
Creditors: amounts falling due within one year:	(1,400)	(3,368)
Net current assets (liabilities):	<u>(1,400)</u>	<u>(3,368)</u>
Total assets less current liabilities:	(374)	(2,874)
Accruals and deferred income:		(62)
Total net assets (liabilities):	<u>(374)</u>	<u>(2,936)</u>
Capital and reserves:	<u>(374)</u>	<u>(2,936)</u>

CHRISTIAN HOUSING LIMITED

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 August 2020

And Signed On Behalf Of The Board By:

Name: Brendan Raja

Status: Director

The notes form part of these financial statements

CHRISTIAN HOUSING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

CHRISTIAN HOUSING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.