**COMPANY NO:** 

2865096 England and Wales

GREATER LONDON HOUSING **COMPANY NAME:** 

UNIT

LIMITED

## **BALANCE SHEET - 31 OCTOBER 2012**

	2012	2011
	£	£
CURRENT ASSETS Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	2
CAPITAL AND RESERVES  Called up share capital  Allotted and fully paid 2 ordinary shares of £1  Authorised 2 ordinary shares of £1	2	2
SHAREHOLDERS FUNDS	2	2

For the year ended 31st October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors by

Mr Haroon Rafique

Director

Approved by the board . . . . .



A26

09/07/2013 COMPANIES HOUSE