

**COMPANY NO:** 2865096 England and Wales  
**COMPANY NAME:** GREATER LONDON HOUSING UNIT  
LIMITED

**BALANCE SHEET - 31 OCTOBER 2013**

|                                                 | 2013     | 2012     |
|-------------------------------------------------|----------|----------|
|                                                 | £        | £        |
| <b>CURRENT ASSETS</b>                           |          |          |
| <b>Debtors</b>                                  | 2        | 2        |
|                                                 | <u>2</u> | <u>2</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>    | <u>2</u> | <u>2</u> |
| <b>CAPITAL AND RESERVES</b>                     |          |          |
| <b>Called up share capital</b>                  |          |          |
| Allotted and fully paid 2 ordinary shares of £1 | 2        | 2        |
| Authorised 2 ordinary shares of £1              |          |          |
|                                                 | <u>2</u> | <u>2</u> |
| <b>SHAREHOLDERS FUNDS</b>                       | <u>2</u> | <u>2</u> |

For the year ended 31<sup>st</sup> October 2013 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

30/06/24.  
Approved by the board: .....

