

Registered number
06697295

A & I Housing Ltd

Filleted Accounts

30 November 2018

A & I Housing Ltd**Registered number:** 06697295**Balance Sheet****as at 30 November 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	152,399	152,399
Current assets			
Debtors	3	-	2,975
Cash at bank and in hand		903	3,731
		<u>903</u>	<u>6,706</u>
Creditors: amounts falling due within one year	4	(86,595)	(96,149)
Net current liabilities		<u>(85,692)</u>	<u>(89,443)</u>
Net assets		<u>66,707</u>	<u>62,956</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		66,705	62,954
Shareholders' funds		<u>66,707</u>	<u>62,956</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Millard

Director

Approved by the board on 19 August 2019

A & I Housing Ltd
Notes to the Accounts
for the year ended 30 November 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 December 2017	152,399
At 30 November 2018	<u>152,399</u>
Depreciation	
At 30 November 2018	<u>-</u>
Net book value	
At 30 November 2018	<u>152,399</u>
At 30 November 2017	<u>152,399</u>

3 Debtors	2018 £	2017 £
Other debtors	<u>-</u>	<u>2,975</u>

4 Creditors: amounts falling due within one year	2018 £	2017 £
Bank loans and overdrafts	74,290	79,590
Taxation and social security costs	878	1,977
Other creditors	<u>11,427</u>	<u>14,582</u>
	<u>86,595</u>	<u>96,149</u>

5 Other information

A & I Housing Ltd is a private company limited by shares and incorporated in England. Its registered office is:
65 & 67 Hill Top Lane

Kimberworth

Rotherham

S61 2EQ

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.