

# EDEN SUPPORTED HOUSING LIMITED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

Single light

WEDNESDAY



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13/12/2017 COMPANIES HOUSE #260

Hazlewoods LLP Windsor House Bayshill Road Cheltenham GL50 3AT

#### **EDEN SUPPORTED HOUSING LIMITED**

## (REGISTRATION NUMBER: 07276049) BALANCE SHEET AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Current assets Debtors	3	1	1
Capital and reserves Called up share capital	4	1	1_
Total equity	<del></del>	1	1

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

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

Approved and authorised by the Board on ..25/8/17... and signed on its behalf by:

A G Lennox

Director



### **EDEN SUPPORTED HOUSING LIMITED**

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

General information				
The company is a private company limited by	y share capital incorp	orated in Engla	nd and Wales.	
The address of its registered office is: Friary House 17A Friary Road Newark Nottinghamshire NG24 1LE			·	
Accounting policies				
Trading status				
The company was dormant and has not tracloss in the period.	ded during the year a	ind consequen	tly has made neithe	r a profit nor
Debtors				
			2017 £	2016 £
Other debtors			1 _	1
Share capital				
Allotted, called up and fully paid shares				
	2017		2016	
	No.	£	No.	£

#### 5 Control

Ordinary share of £1 each

3

The company is controlled by Eden Holdings Financing Limited, a wholly owned subsidiary of Eden Care and Support Group Limited, both companies registered in England and Wales. Eden Care and Support Group Limited is ultimately controlled by funds managed by Sovereign Capital Limited Partnership III, a limited partnership registered in England and Wales and which is considered to have no single controlling party.