

THIRTEEN SOCIAL ENTERPRISES LIMITED
(formerly VELA HOMES LIMITED)
Registered Company Number: 07441772

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2017

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THIRTEEN SOCIAL ENTERPRISES LIMITED (formerly VELA HOMES LIMITED)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS: George Garlick (from 17 August 2016)

COMPANY SECRETARY: Linda Minns

REGISTERED OFFICE: Northshore
North Shore Road
Stockton-on-Tees
TS18 2NB

COMPANY REGISTRATION NUMBER: 07441772

BANKERS: Royal Bank of Scotland
North East Corporate Office
2nd Floor Keel Row House
1 Sandgate
Quayside
Newcastle –upon-Tyne
NE1 2NG

SOLICITORS: Anthony Collins Solicitors LLP
134 Edmund Street
Birmingham
BS3 2ES

THIRTEEN SOCIAL ENTERPRISES LIMITED (formerly VELA HOMES LIMITED)

**STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017**

Registered Number 07741772

	2017 £	2016 £
CASH	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Profit and loss account	-	-
	<hr/>	<hr/>
Equity Shareholders' funds	-	-
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For the year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its accounts for the year ended 31 March 2017 in accordance with section 476 of the Companies Act 2006.

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

The accounts on pages 3 to 4 were approved by the Board of Directors on 13 September 2017 and are signed on its behalf by:


George Garlick
Director

The notes on page 4 form part of these accounts.

THIRTEEN SOCIAL ENTERPRISES LIMITED (formerly VELA HOMES LIMITED)

NOTES TO THE FINANCIAL STATEMENTS – 31 MARCH 2017

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. ULTIMATE PARENT UNDERTAKINGS AND CONTROLLING PARTY

The ultimate parent undertaking and controlling party is Thirteen Housing Group Limited, a company limited by guarantee and a registered provider incorporated in the UK.

Thirteen Housing Group Limited is the parent undertaking of the largest group of undertakings to consolidate these financial statements at 31 March 2017. The consolidated financial statements of Thirteen Housing Group Limited are available from the company's registered office at Northshore, North Shore Road, Stockton-on-Tees, TS18 2NB.