

**CITIZENS MIDLANDS HOUSING & SUPPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2020 TO 31 JULY 2021**

WK & Co Accountants Limited

Chartered Certified Accountants

28 Blackwood Road
Sutton Coldfield
B74 3PH

Citizens Midlands Housing & Support Ltd
Balance Sheet
As at 31 July 2021

Registered number: 12725989

	31 July 2021
	£
Current assets	12,612
Creditors: Amounts Falling Due Within One Year	(12,357)
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NET CURRENT ASSETS	255
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TOTAL ASSETS LESS CURRENT LIABILITIES	255
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Accruals and deferred income	(835)
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NET LIABILITIES	(580)
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CAPITAL AND RESERVES	(580)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Citizens Midlands Housing & Support Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12725989 . The registered office is 28 Blackwood Road, Sutton Coldfield, B74 3PH.

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Noshed Khan

Director

30/06/2022

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.