

Companies House number: 12176231

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# **WH COMMUNITY TRUST**

## **FINANCIAL STATEMENTS**

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**For the period ended 31 March 2021**

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## Contents

	<b>Page</b>
Company information	1
Directors report	2
Statement of financial position	3
Notes to the financial statements	4

## Company information

<b>Chair</b>	Guy Collar
<b>Other directors</b>	Julian Pitcher Simon Anderson
<b>Company Secretary</b>	Julian Pitcher
<b>Registered office</b>	Davison House North Street Worthing West Sussex BN11 1ER
<b>Legal status</b>	Companies House number: 12176231

## **Directors report**

The directors present their report and the unaudited financial statements of the company for the period ended 31 March 2021.

### **Governance**

WH Community Trust is a wholly owned subsidiary of Worthing Homes Ltd. The company is limited by guarantee. Worthing Homes Ltd has subscribed as the sole member of the company. The liability of Worthing Homes Ltd as member is limited to £1.

The company has been dormant as defined in section 1169 of the Companies Act 2006 from 1 September 2020 to 31 March 2021.

### **Directors**

Guy Collar  
Julian Pitcher  
Simon Anderson

### **Small company provisions**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by Companies Act 2006 section 415A.

### **Statement of comprehensive income**

The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

This report was approved by the board of directors on 7 July 2021 and signed on behalf of the board by:

Chair – Guy Collar

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## Statement of financial position

Companies House number: 12176231

	2021 £'000	2020 £'000
<b>Current assets</b>		
Debtors - Amounts owed by group undertakings – Worthing Homes Ltd	-	-
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	-	-
	<hr/>	<hr/>
<b>Funds</b>		
Reserves	-	-
	<hr/>	<hr/>
<b>Total funds</b>	-	-
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For the financial period ended 31 March 2021 the company was entitled to exemption from audit under Companies Act 2006 section 480 (as a dormant company) and no notice requiring an audit has been deposited under section 476.

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 financial statements were approved and authorised for issue by the board on 7 July 2021 and signed on their behalf by:

Chair – Guy Collar

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## **1. Notes to the accounts**

The company was dormant and has not traded during the period.