

Victoria Housing Estates Limited  
Holywood House  
1 Innis Court  
Holywood  
BT18 9HF

Telephone: (028) 9521 6040  
Email: enquiries@victoriahousing.co.uk



[REDACTED]  
Registry of Credit Unions &  
Industrial & Provident Societies  
Department for the Economy  
Adelaide House  
39-49 Adelaide Street  
Belfast  
BT2 8FD

6<sup>th</sup> March 2018

Your ref: IP000087

Dear [REDACTED]



**Victoria Housing Estates Limited**

I enclose the audited financial statements for the year ended 31 March 2016 and 2017, in addition to the relevant Annual Returns (AR30s).

Please note that the financial statements for year ended 31 March 2016 have been signed by Clare Kennedy PWC, Interim Manager, appointed by the Charity Commission for Northern Ireland (CCNI) on 14 October 2015 and myself as Interim Trustee appointed by the CCNI on 6 November 2015. You will see from the relevant AR30 that no members are listed. This is due to ambiguity caused by the paucity of reliable records for which we are taking legal advice.

Further the financial statements for year ended 31 March 2017 have been signed by myself and Ian Elliott, Vice-chair. You will note from the relevant AR30 that, although 6 members were admitted and 2 members ceased during the year, no other information is listed for the same reason as set out above.

Please do not hesitate to contact me should you wish to discuss this matter further.

Yours sincerely

  
Dr Roger Courtney  
Interim Trustee

ENCS

Industrial and Provident Society No: IP000087

Landlord Registration No: NISFAAEOC3