

**Angel Productions Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 30th April 2023**

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for the Year Ended 30th April 2023**

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**Angel Productions Limited**  
**Company Information**  
**for the Year Ended 30th April 2023**

**Director:** Mr. S D Engelhard

**Registered office:** 239 Preston Drove  
Brighton  
East Sussex  
BN1 6FL

**Registered number:** 02703313 (England and Wales)

**Accountants:** Wilson Stevens  
Accountants  
4th Floor  
100 Fenchurch Street  
London  
EC3M 5JD

Statement of Financial Position  
30th April 2023

	Notes	2023 £	£	2022 £	£
<b>Fixed assets</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>156</u>		<u>318</u>
			156		318
<b>Current assets</b>					
Debtors	6	239		-	
Cash at bank		<u>496</u>		<u>8,780</u>	
		735		8,780	
<b>Creditors</b>					
Amounts falling due within one year	7	<u>18,666</u>		<u>24,478</u>	
<b>Net current liabilities</b>			<u>(17,931)</u>		<u>(15,698)</u>
<b>Total assets less current liabilities</b>			<u>(17,775)</u>		<u>(15,380)</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Retained earnings			<u>(17,777)</u>		<u>(15,382)</u>
			<u>(17,775)</u>		<u>(15,380)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 1st December 2023 and were signed by:

Mr. S D Engelhard - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30th April 2023**

**1. Statutory information**

Angel Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% straight line

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**3. Employees and directors**

The average number of employees during the year was 1 (2022 - 1).

**4. Intangible fixed assets**

	<b>Goodwill £</b>
<b>Cost</b>	
At 1st May 2022	
and 30th April 2023	<u>72,000</u>
<b>Amortisation</b>	
At 1st May 2022	
and 30th April 2023	<u>72,000</u>
<b>Net book value</b>	
At 30th April 2023	<u>-</u>
At 30th April 2022	<u>-</u>

Notes to the Financial Statements - continued  
for the Year Ended 30th April 2023

5. **Tangible fixed assets**

	Plant and machinery £
<b>Cost</b>	
At 1st May 2022	13,965
Disposals	(9,045)
At 30th April 2023	<u>4,920</u>
<b>Depreciation</b>	
At 1st May 2022	13,647
Charge for year	162
Eliminated on disposal	(9,045)
At 30th April 2023	<u>4,764</u>
<b>Net book value</b>	
At 30th April 2023	<u>156</u>
At 30th April 2022	<u>318</u>

6. **Debtors: amounts falling due within one year**

	2023 £	2022 £
Other debtors	<u>239</u>	<u>-</u>

7. **Creditors: amounts falling due within one year**

	2023 £	2022 £
Trade creditors	-	1,618
Taxation and social security	648	2,330
Other creditors	<u>18,018</u>	<u>20,530</u>
	<u>18,666</u>	<u>24,478</u>

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.