

ANGELGATE LIMITED
FINANCIAL STATEMENTS
30 APRIL 2015



CLAYTON STARK & CO
Chartered Accountants
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ANGELGATE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2015

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ANGELGATE LIMITED

DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2015. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr N J KARIYA
Sir A B BALDRY

Registered office:
5th Floor Charles House
108-110 Finchley Road
London
NW3 5JJ

Signed on behalf of the directors



N J KARIYA

Director

Approved by the directors on ...10..NOV.2015

ANGELGATE LIMITED**BALANCE SHEET****30 APRIL 2015**

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Debtors	2	10,000		10,000	
Investments	3	1		1	
Cash in hand		999		999	
			11,000		11,000
TOTAL ASSETS			11,000		11,000
CAPITAL AND RESERVES					
Called-up equity share capital	5		11,000		11,000
SHAREHOLDERS' FUNDS			11,000		11,000


For the year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on **10 NOV 2015**, and are signed on their behalf by:



 MR N J KARIYA

Company Registration Number: 04201504

ANGELGATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2015	2014
	£	£
Amounts owed by group undertakings	<u>10,000</u>	<u>10,000</u>

3. INVESTMENTS

	2015	2014
	£	£
Shares in group undertakings	<u>1</u>	<u>1</u>

4. RELATED PARTY TRANSACTIONS

The company was not under the control of any individual person. Mr N J Kariya and Sir A B Baldry are the directors and shareholders in the company.

At 30 April 2015, the company was owed £10,000 (2014 -£10,000) by the subsidiary undertaking, Angelgate Properties Limited, a company registered in England and Wales. There are no terms as to interest or repayment.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>11,000</u>	<u>11,000</u>	<u>11,000</u>	<u>11,000</u>