

**ANGELLTOWN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

ANGELLTOWN LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANGELLTOWN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Louise MacGregor
Company Number	05724553 (England and Wales)
Registered Office	9 LORN ROAD STOCKWELL LONDON SW9 OAB
Accountants	Senstone Ltd 54 Frensham Close Southall Middlesex UB1 2YG

ANGELLTOWN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	242,604	242,805
Current assets			
Cash at bank and in hand		136,316	143,610
Creditors: amounts falling due within one year	<u>5</u>	(331,882)	(340,900)
Net current liabilities		<u>(195,566)</u>	<u>(197,290)</u>
Net assets		47,038	45,515
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		46,938	45,415
Shareholders' funds		<u>47,038</u>	<u>45,515</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 August 2017.

Louise MacGregor
Director

Company Registration No. 05724553

ANGELLTOWN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

ANGELLTOWN LTD is a private company, limited by shares, registered in England and Wales, registration number 05724553. The registered office and principal place of business is 9 LORN ROAD, STOCKWELL, LONDON, SW9 0AB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
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4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 April 2016	At cost	At cost	
	241,800	13,791	255,591
At 31 March 2017	241,800	13,791	255,591
Depreciation			
At 1 April 2016	-	12,786	12,786
Charge for the year	-	201	201
At 31 March 2017	-	12,987	12,987
Net book value			
At 31 March 2017	241,800	804	242,604
At 31 March 2016	241,800	1,005	242,805

ANGELLTOWN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,884	-
Taxes and social security	1,601	8,053
Other creditors	328,397	332,847
	<u>331,882</u>	<u>340,900</u>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

