

**ANGELLTOWN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ANGELLTOWN LTD
UNAUDITED ACCOUNTS
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ANGELLTOWN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Louise MacGregor
Company Number	05724553 (England and Wales)
Registered Office	9 LORN ROAD STOCKWELL LONDON SW9 OAB

ANGELLTOWN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	242,314	242,443
Current assets			
Cash at bank and in hand		197,362	170,024
Creditors: amounts falling due within one year	<u>5</u>	(371,262)	(355,204)
Net current liabilities		<u>(173,900)</u>	<u>(185,180)</u>
Net assets		<u>68,414</u>	<u>57,263</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		68,314	57,163
Shareholders' funds		<u>68,414</u>	<u>57,263</u>

For the year ending 31 March 2019 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 11 July 2019.

Louise MacGregor
Director

Company Registration No. 05724553

ANGELLTOWN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

ANGELLTOWN LTD is a private company, limited by shares, registered in England and Wales, registration number 05724553. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2018	At cost 241,800	At cost 13,791	255,591
At 31 March 2019	241,800	13,791	255,591
Depreciation			
At 1 April 2018	-	13,148	13,148
Charge for the year	-	129	129
At 31 March 2019	-	13,277	13,277
Net book value			
At 31 March 2019	241,800	514	242,314
At 31 March 2018	241,800	643	242,443

ANGELLTOWN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	423	1,133
Taxes and social security	3,745	6,170
Other creditors	367,094	347,901
	<u>371,262</u>	<u>355,204</u>

6 Share capital	2019	2018
	£	£
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 1 (2018: 1).

