

**ANGELLTOWN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ANGELLTOWN LTD
UNAUDITED ACCOUNTS
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ANGELLTOWN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	242,066	242,133
Current assets			
Debtors	5	2,766	-
Cash at bank and in hand		243,589	261,286
		<u>246,355</u>	<u>261,286</u>
Creditors: amounts falling due within one year	<u>6</u>	(371,709)	(400,771)
Net current liabilities		<u>(125,354)</u>	<u>(139,485)</u>
Net assets		116,712	102,648
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		116,612	102,548
Shareholders' funds		<u>116,712</u>	<u>102,648</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 31 July 2022 and were signed on its behalf by

Louise MacGregor
Director

Company Registration No. 05724553

ANGELLTOWN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	1,185
Taxes and social security	5,811	9,331
Other creditors	365,898	390,255
	<u>371,709</u>	<u>400,771</u>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

