

**ANGELLTOWN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**ANGELLTOWN LTD**  
**UNAUDITED ACCOUNTS**  
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**ANGELLTOWN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**ANGELLTOWN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	242,133	242,216
<b>Current assets</b>			
Cash at bank and in hand		261,286	249,931
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(400,771)	(399,837)
<b>Net current liabilities</b>		<u>(139,485)</u>	<u>(149,906)</u>
<b>Net assets</b>		<u>102,648</u>	<u>92,310</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		<u>102,548</u>	<u>92,210</u>
<b>Shareholders' funds</b>		<u>102,648</u>	<u>92,310</u>

For the year ending 31 March 2021 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 19 July 2021 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 2021**

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**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**

	<b>Land &amp; buildings</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2020	241,800	13,791	255,591
At 31 March 2021	241,800	13,791	255,591
<b>Depreciation</b>			
At 1 April 2020	-	13,375	13,375
Charge for the year	-	83	83
At 31 March 2021	-	13,458	13,458
<b>Net book value</b>			
At 31 March 2021	241,800	333	242,133
At 31 March 2020	241,800	416	242,216

**ANGELLTOWN LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,185	1,733
Taxes and social security	9,331	8,612
Other creditors	390,255	389,492
	<u>400,771</u>	<u>399,837</u>

<b>6 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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 (2020: 1).

