

**PHILANGLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Philangles Limited
Balance Sheet
As At 31 March 2023

Registered number: 06510160

	2023	2022
	£	£
Fixed assets	85,077	101,137
Current assets	744,928	834,316
Prepayments and accrued income	1,341	1,102
Creditors: Amounts Falling Due Within One Year	(29,280)	(82,030)
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NET CURRENT ASSETS	716,989	753,388
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TOTAL ASSETS LESS CURRENT LIABILITIES	802,066	854,525
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Accruals and deferred income	(1,900)	(1,800)
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NET ASSETS	800,166	852,725
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CAPITAL AND RESERVES	800,166	852,725
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Notes

1. General Information

Philangles Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06510160 . The registered office is Carson House, 44 Legh Street, Warrington, Cheshire, WA1 1UJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 7)

For the year ending 31 March 2023 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Carson

Director

25/07/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.