

**PHILANGLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Philangles Limited
Balance Sheet
As at 31 March 2021

Registered number: 06510160

	2021	2020
	£	£
Fixed assets	117,442	134,579
Current assets	838,064	679,044
Prepayments and accrued income	1,205	1,205
Creditors: Amounts Falling Due Within One Year	(148,107)	(220,409)
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NET CURRENT ASSETS	691,162	459,840
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TOTAL ASSETS LESS CURRENT LIABILITIES	808,604	594,419
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Provisions for liabilities	(1,573)	(1,573)
Accruals and deferred income	(2,266)	(1,750)
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NET ASSETS	804,765	591,096
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CAPITAL AND RESERVES	804,765	591,096
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 6)

2. 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.

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.

Directors' responsibilities:

- 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

28/06/2021

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.