

**ANGLE AND CURVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

ANGLE AND CURVE LIMITED
UNAUDITED ACCOUNTS
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ANGLE AND CURVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Sarah Wheeler
Company Number	07012967 (England and Wales)
Registered Office	184 Banbury Road Stratford-Upon-Avon CV37 7HX
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

ANGLE AND CURVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	870	1,160
Current assets			
Inventories		-	200
Cash at bank and in hand		252	-
		<u>252</u>	<u>200</u>
Creditors: amounts falling due within one year	<u>5</u>	(13,946)	(9,101)
Net current liabilities		<u>(13,694)</u>	<u>(8,901)</u>
Net liabilities		<u>(12,824)</u>	<u>(7,741)</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(12,924)	(7,841)
Shareholders' funds		<u>(12,824)</u>	<u>(7,741)</u>

For the year ending 30 September 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 8 June 2023 and were signed on its behalf by

Sarah Wheeler
Director

Company Registration No. 07012967

ANGLE AND CURVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

ANGLE AND CURVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07012967. The registered office is 184 Banbury Road, Stratford-Upon-Avon, CV37 7HX.

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:

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2021	3,215
At 30 September 2022	3,215
Depreciation	
At 1 October 2021	2,055
Charge for the year	290
At 30 September 2022	2,345
Net book value	
At 30 September 2022	870
At 30 September 2021	1,160

ANGLE AND CURVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	-	310
VAT	472	-
Trade creditors	505	556
Taxes and social security	-	188
Loans from directors	12,969	8,047
	<u>13,946</u>	<u>9,101</u>
	<u><u>13,946</u></u>	<u><u>9,101</u></u>
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

7 Transactions with related parties

During the year, the company received a loan amounting to £12,969 from a member of key management personnel. The loan is to be repaid on demand and interest-free. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due within one year.

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

