

REGISTERED NUMBER: 07372221 (England and Wales)

Financial Statements for the Year Ended 30 November 2018

for

Angel Curry Limited

BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
Crown House
Southgate
London
N14 5EJ

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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Angel Curry Limited
Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2018

DIRECTOR: N Huda

REGISTERED OFFICE: 2A Ashfield Parade
Southgate
London
N14 4EJ

REGISTERED NUMBER: 07372221 (England and Wales)

ACCOUNTANTS: BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
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Southgate
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N14 5EJ

Statement of Financial Position
30 NOVEMBER 2018

	Notes	30.11.18 £	£	30.11.17 £	£
FIXED ASSETS					
Tangible assets	4		380		475
CURRENT ASSETS					
Stocks	5	4,180		3,850	
Debtors	6	1,077		1,077	
Cash in hand		<u>3,777</u>		<u>7,284</u>	
		9,034		12,211	
CREDITORS					
Amounts falling due within one year	7	<u>12,589</u>		<u>13,182</u>	
NET CURRENT LIABILITIES			<u>(3,555)</u>		<u>(971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,175)</u>		<u>(496)</u>
CAPITAL AND RESERVES					
Called up share capital	8		99		99
Retained earnings			<u>(3,274)</u>		<u>(595)</u>
SHAREHOLDERS' FUNDS			<u>(3,175)</u>		<u>(496)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Statement of Financial Position - continued
30 NOVEMBER 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 14 August 2019 and were signed by:

N Huda - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2018**

1. STATUTORY INFORMATION

Angel Curry Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 20% on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2018

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2017 - 5) .

4. **TANGIBLE FIXED ASSETS**

		Fixtures and fittings £
COST		
At 1 December 2017 and 30 November 2018		<u>1,660</u>
DEPRECIATION		
At 1 December 2017		1,185
Charge for year		<u>95</u>
At 30 November 2018		<u>1,280</u>
NET BOOK VALUE		
At 30 November 2018		<u>380</u>
At 30 November 2017		<u>475</u>

5. **STOCKS**

	30.11.18 £	30.11.17 £
Stocks	<u>4,180</u>	<u>3,850</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18 £	30.11.17 £
Prepayments	<u>1,077</u>	<u>1,077</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18 £	30.11.17 £
Trade creditors	345	1,064
Taxation and social security	6,308	5,725
Other creditors	<u>5,936</u>	<u>6,393</u>
	<u>12,589</u>	<u>13,182</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2018

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.18 £	30.11.17 £
99	ordinary	£1	<u>99</u>	<u>99</u>

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.