

**Registered Number 08091829**

**ANGLE ACCOUNTING SERVICES LIMITED**

**Micro-entity Accounts**

**30 June 2017**

## Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets	1	-	-
Tangible assets	2	43,227	4,541
Investments		-	-
		<u>43,227</u>	<u>4,541</u>
<b>Current Assets</b>		6,759	16,973
<b>Prepayments and accrued income</b>		760	609
<b>Creditors: amounts falling due within one year</b>	3	(89,864)	(50,358)
<b>Net current assets (liabilities)</b>		<u>(82,345)</u>	<u>(32,776)</u>
<b>Total assets less current liabilities</b>		<u>(39,117)</u>	<u>(28,234)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(39,117)</u>	<u>(28,234)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(28,235)	(27,655)
Profit and loss account		(10,883)	(580)
<b>Shareholders' funds</b>		<u>(39,117)</u>	<u>(28,234)</u>

- For the year ending 30 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 April 2018

And signed on their behalf by:

**Mr Cavelle Batchelor, Director**

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2016	0
Additions	0
Disposals	(1)
Revaluations	0
Transfers	1
At 30 June 2017	<u>0</u>
<b>Amortisation</b>	
At 1 July 2016	0
Charge for the year	0
On disposals	0
At 30 June 2017	<u>0</u>
<b>Net book values</b>	
At 30 June 2017	<u>0</u>
At 30 June 2016	<u>0</u>

The business has no intangible fixed asset for the financial year June 2017.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2016	4,541
Additions	39,917
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>44,458</u>
<b>Depreciation</b>	
At 1 July 2016	0
Charge for the year	1,231
On disposals	-
At 30 June 2017	<u>1,231</u>
<b>Net book values</b>	
At 30 June 2017	<u>43,227</u>
At 30 June 2016	<u>4,541</u>

3 Creditors

2017

2016

	£	£
Secured Debts	89,863	50,358

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

Director share value is at par, no partners admitted or shares or sold.

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