

Company Registration Number 08599614 (England and Wales)

THE ANGEL INN (PNV) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

THE ANGEL INN (PNV) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	106,834	112,132
Current assets	27,080	17,001
Prepayments and accrued income	1,135	-
Creditors: amounts falling due within one year	(111,325)	(103,499)
Net current liabilities	(83,110)	(86,498)
Total assets less current liabilities	23,724	25,634
Creditors: amounts falling due after more than one year	-	(2,274)
Net assets	23,724	23,360
Capital and reserves	23,724	23,360

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 24 (2017 - 22).

The Angel Inn (PNV) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Gelli Ceibryn, Glynneath, NEATH, UK, SA11 5ED.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

THE ANGEL INN (PNV) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 April 2019 and are signed on its behalf by:

Mr J R Evans
Director

Mrs L I Evans
Director

Company Registration Number 08599614

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.