

Unaudited Financial Statements for the Year Ended 30 April 2023

for

Angle Consulting (Hendon) Ltd.

Contents of the Financial Statements  
for the Year Ended 30 April 2023

	Page
Chartered Accountants' Report	1
Income Statement	2
Balance Sheet	3

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Angle Consulting (Hendon) Ltd.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Angle Consulting (Hendon) Ltd. for the year ended 30 April 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Angle Consulting (Hendon) Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Angle Consulting (Hendon) Ltd. and state those matters that we have agreed to state to the director of Angle Consulting (Hendon) Ltd. in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Angle Consulting (Hendon) Ltd. and its director for our work or for this report.

It is your duty to ensure that Angle Consulting (Hendon) Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Angle Consulting (Hendon) Ltd.. You consider that Angle Consulting (Hendon) Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Angle Consulting (Hendon) Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stewarts Accountants Limited  
271 High Street  
Berkhamsted  
Hertfordshire  
HP4 1AA

31 December 2023

Income Statement  
for the Year Ended 30 April 2023

	30.4.23 £	30.4.22 £
<b>TURNOVER</b>	9,875	3,125
Other income	8	2,507
Staff costs	(6,822)	(9,663)
Depreciation and other amounts written off assets	(179)	(239)
Other charges	(7,878)	(8,532)
Taxation	-	908
<b>LOSS</b>	<u>(4,996)</u>	<u>(11,894)</u>

Balance Sheet  
30 April 2023

	30.4.23		30.4.22	
	£	£	£	£
<b>FIXED ASSETS</b>		537		716
<b>CURRENT ASSETS</b>	6,509		3,080	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(23,573)</u>		<u>(15,327)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(17,064)</u>		<u>(12,247)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,527)</u>		<u>(11,531)</u>
<b>CAPITAL AND RESERVES</b>		<u>(16,527)</u>		<u>(11,531)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Angle Consulting (Hendon) Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08857743

**Registered office:** 28 Edgeworth Avenue  
Hendon  
London  
NW4 4EY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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.

Angle Consulting (Hendon) Ltd. (Registered number: 08857743)

Balance Sheet - continued  
30 April 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 31 December 2023 and were signed by:

D L Ellis - Director

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.