

**ANGLE CONSTRUCTION CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

ANGLE CONSTRUCTION CONSULTANTS LTD
UNAUDITED ACCOUNTS
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ANGLE CONSTRUCTION CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Andrew Evans
Company Number	08907770 (England and Wales)
Registered Office	WOODLANDS VAUXHALL LANE CHEPSTOW NP16 5PZ
Accountants	Chepstow Small Business Accountants Ltd 1 Oak Bluff Pwllmeyric Chepstow Monmouthshire NP16 6JZ

ANGLE CONSTRUCTION CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	944	411
Current assets			
Debtors	5	4,407	1,285
Cash at bank and in hand		25,073	32,994
		<u>29,480</u>	<u>34,279</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,536)	(23,810)
Net current assets		<u>12,944</u>	<u>10,469</u>
Net assets		<u>13,888</u>	<u>10,880</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		13,886	10,878
Shareholders' funds		<u>13,888</u>	<u>10,880</u>

For the year ending 28 February 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 his 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 25 May 2022 and were signed on its behalf by

Andrew Evans
Director

Company Registration No. 08907770

ANGLE CONSTRUCTION CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

Angle Construction Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 08907770. The registered office is WOODLANDS, VAUXHALL LANE, CHEPSTOW, NP16 5PZ.

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%
Fixtures & fittings	25%
Computer equipment	50%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 March 2021	-	549	1,301	1,850
Additions	532	413	38	983
Revaluations	-	(97)	-	(97)
At 28 February 2022	532	865	1,339	2,736
Depreciation				
At 1 March 2021	-	138	1,301	1,439
Charge for the year	133	182	38	353
At 28 February 2022	133	320	1,339	1,792
Net book value				
At 28 February 2022	399	545	-	944
At 28 February 2021	-	411	-	411

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Trade debtors	830	1,285
Other debtors	3,577	-
	<u>4,407</u>	<u>1,285</u>
	<u><u>4,407</u></u>	<u><u>1,285</u></u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	16,536	13,273
Loans from directors	-	10,472
Accruals	-	65
	<u>16,536</u>	<u>23,810</u>
	<u><u>16,536</u></u>	<u><u>23,810</u></u>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

