

Registered Number:10031094

England and Wales

Advantage Business Angels Limited

Unaudited Financial Statements

For the year ended 28 February 2017

Advantage Business Angels Limited

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Statement of Financial Position and Notes to the Accounts
As at 28 February 2017

	£	2017 £
Called up share capital not paid		999
Current assets	37,798	
Creditors: amounts falling due within one year	(8,062)	
Net current assets		29,736
Total assets less current liabilities		30,735
Accruals and deferred income		(800)
Net assets		29,935
Capital and reserves		29,935

Notes to the Accounts

1. Directors' advances, credits and guarantees

	Loaned £	At 28/02/2017 £
Mr Robert Patrick Barnsley		
The loan arose as an overpayment of salary and expenses during the year. It was repaid by 30 April 2017.	914	914
	914	914

For the year ended 28 February 2017 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 of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 23 June 2017 and were signed by:

Mr Robert Patrick Barnsley 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.