

REGISTERED NUMBER: 10386574 (England and Wales)

**Financial Statements**  
**for the Year Ended 31 December 2018**  
**for**  
**Corporate Angel Promotions Ltd**

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**for the Year Ended 31 December 2018**

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**Corporate Angel Promotions Ltd**  
**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTOR:** Miss M G Bellringer

**REGISTERED OFFICE:** The Mills  
Canal Street  
Derby  
Derbyshire  
DE1 2RJ

**BUSINESS ADDRESS:** 1 The Square  
Newton Solney  
Burton on Trent  
Staffordshire  
DE15 0SQ

**REGISTERED NUMBER:** 10386574 (England and Wales)

**ACCOUNTANTS:** Bates Weston LLP  
Chartered Accountants  
The Mills  
Canal Street  
Derby  
DE1 2RJ

**Balance Sheet**  
**31 December 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		400		800
<b>CURRENT ASSETS</b>					
Debtors	5	10,358		1,900	
Cash at bank		<u>1</u>		<u>-</u>	
		10,359		1,900	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>8,663</u>		<u>10,353</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,696</u>		<u>(8,453)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,096</u>		<u>(7,653)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>1,996</u>		<u>(7,753)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,096</u>		<u>(7,653)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 26 September 2019 and were signed by:

Miss M G Bellringer - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Corporate Angel Promotions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced sales of services and is recognised in the period in which the services are provided.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1) .

**4. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2018	
and 31 December 2018	<u>1,200</u>
<b>DEPRECIATION</b>	
At 1 January 2018	400
Charge for year	<u>400</u>
At 31 December 2018	<u>800</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>400</u>
At 31 December 2017	<u>800</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade debtors	9,358	1,900
Other debtors	<u>1,000</u>	<u>-</u>
	<u>10,358</u>	<u>1,900</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2018**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Bank loans and overdrafts	1,508	667
Trade creditors	1,760	3,566
Tax	448	-
Social security and other taxes	902	-
Director's current account	4,045	6,120
	<u>8,663</u>	<u>10,353</u>

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.