

Angel Residences Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2022

GILBERT ALLAN & CO
8 Rodborough Road
London
London
NW11 8RY

Angel Residences Limited

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Angel Residences Limited

Company Information

Directors Mr Henry Raphael Gilbert
Mr Ian Joseph Morgenstern

Registered office 17 Golders Court
Woodstock Road
London
NW11 8QG

Accountants GILBERT ALLAN & CO
8 Rodborough Road
London
London
NW11 8RY

Angel Residences Limited
(Registration number: 11413435)
Balance Sheet as at 31 August 2022

| | 2022 £ | 2021 £ |
|--|-------------------------|-------------------------|
| Fixed assets | 423,225 | 423,225 |
| Current assets | 62,148 | 50,796 |
| Prepayments and accrued income | 992 | - |
| Creditors: Amounts falling due within one year | (467,835) | (466,761) |
| Net current liabilities | (404,695) | (415,965) |
| Total assets less current liabilities | 18,530 | 7,260 |
| Accruals and deferred income | (1,800) | (1,200) |
| | <u>16,730</u> | <u>6,060</u> |
| Capital and reserves | <u>16,730</u> | <u>6,060</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

17 Golders Court
Woodstock Road
London
NW11 8QG
United Kingdom

These financial statements were authorised for issue by the Board on 2 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Angel Residences Limited

(Registration number: 11413435) Balance Sheet as at 31 August 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 2 May 2023 and signed on its behalf by:

.....
Mr Henry Raphael Gilbert
Director

.....
Mr Ian Joseph Morgenstern
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.