Company Registration No. 11687786 (England and Wales)

# ANGEL-MAXINCIA CLOTHING LTD FINAL ACCOUNTS FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

# ANGEL-MAXINCIA CLOTHING LTD FINAL ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	<u>4</u>
Notes to the accounts	<u>5</u>

# ANGEL-MAXINCIA CLOTHING LTD COMPANY INFORMATION FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

**Director** Adefemi Michael ALADE

Company Number 11687786 (England and Wales)

Registered Office 15 Falcon Road

Corby NN17 5FH England

Accountants DKA Accounting Ltd.

East Wing, Castle House

Dawson Road Milton Keynes Buckinghamshire MK1 1QY

## ANGEL-MAXINCIA CLOTHING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2019

N	otes	2019 £
Current assets		
Cash at bank and in hand		56
Creditors: amounts falling due within one year	<u> 4</u>	(4,741)
Net current liabilities		(4,685)
Net liabilities		(4,685)
Capital and reserves	=	
Called up share capital	<u>5</u>	1
Profit and loss account		(4,686)
Shareholders' funds		(4,685)

For the period ending 30 November 2019 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 her 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.

Approved by the Board on 15 December 2019.

Adefemi Michael ALADE Director

Company Registration No. 11687786

# ANGEL-MAXINCIA CLOTHING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

### 1 Statutory information

ANGEL-MAXINCIA CLOTHING LTD is a private company, limited by shares, registered in England and Wales, registration number 11687786. The registered office is 15 Falcon Road, Corby, NN17 5FH, England.

## 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 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.

4	Creditors: amounts falling due within one year	2019 £
	Loans from directors	4,741
5	Share capital	2019 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1

### 6 Average number of employees

During the period the average number of employees was 1.

