

**ANGEL-MAXINCIA CLOTHING LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

ANGEL-MAXINCIA CLOTHING LTD
FINAL ACCOUNTS
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ANGEL-MAXINCIA CLOTHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		-	56
Creditors: amounts falling due within one year	4	8,928	(4,741)
Net current assets/(liabilities)		8,928	(4,685)
Total assets less current liabilities		8,928	(4,685)
Creditors: amounts falling due after more than one year	5	(20,000)	-
Net liabilities		(11,072)	(4,685)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(11,073)	(4,686)
Shareholders' funds		(11,072)	(4,685)

For the year ending 30 November 2020 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.

The financial statements were approved by the Board and authorised for issue on 15 December 2020 and were signed on its behalf by

Adefemi Michael ALADE
Director

Company Registration No. 11687786

ANGEL-MAXINCIA CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 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.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	4	-
Loans from directors	(8,932)	4,741
	<u>(8,928)</u>	<u>4,741</u>
5 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	20,000	-
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

