

ANGEL ELECTRONICS LIMITED

**Company Registration Number:
12907558 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 28 September 2020

End date: 30 September 2021

ANGEL ELECTRONICS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2021

Balance sheet

Notes

ANGEL ELECTRONICS LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed assets		
Tangible assets:	3	9,948
Total fixed assets:		<u>9,948</u>
Current assets		
Stocks:		201,509
Debtors:		35,028
Cash at bank and in hand:		30,088
Total current assets:		<u>266,625</u>
Creditors: amounts falling due within one year:		<u>(346,760)</u>
Net current assets (liabilities):		<u>(80,135)</u>
Total assets less current liabilities:		(70,187)
Total net assets (liabilities):		<u>(70,187)</u>
Capital and reserves		
Called up share capital:		111
Share premium account:		399,989
Profit and loss account:		(470,287)
Shareholders funds:		<u>(70,187)</u>

The notes form part of these financial statements

ANGEL ELECTRONICS LIMITED

Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2022
and signed on behalf of the board by:**

Name: N Conrich-Clark
Status: Director

The notes form part of these financial statements

ANGEL ELECTRONICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Other accounting policies

Going concern Most of the long term funding of the company is by way of a director's loan account. The director has made a commitment not to seek repayment of the loan within the foreseeable future. Therefore the financial statements have been prepared on a going concern basis.

ANGEL ELECTRONICS LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

2021

Average number of employees during the period

5

ANGEL ELECTRONICS LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2021

3. Tangible Assets

	Total
Cost	£
Additions	12,435
At 30 September 2021	<u>12,435</u>
Depreciation	
Charge for year	2,487
At 30 September 2021	<u>2,487</u>
Net book value	
At 30 September 2021	<u><u>9,948</u></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.