

**ANGLER'S HIDEAWAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

ANGLER'S HIDEAWAY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ANGLER'S HIDEAWAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Steven James Farthing Kim Farthing
Company Number	13315390 (England and Wales)
Registered Office	UNIT 5 CHINEHAM SHOPPING CENTRE BASINGSTOKE HANTS RG24 8BQ ENGLAND
Accountants	JLH Accountancy & Bookkeeping Ltd 2 Otterbourne Walk Sherfield on Loddon Hook RG27 0SF

ANGLER'S HIDEAWAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,353	1,747
Current assets	44,055	37,118
Prepayments and accrued income	-	485
Creditors: amounts falling due within one year	(5,743)	1,629
Net current assets	38,312	39,232
Total assets less current liabilities	39,665	40,979
Creditors: amounts falling due after more than one year	(82,529)	(62,921)
Accruals and deferred income	383	883
Net liabilities	(42,481)	(21,059)
Capital and reserves	(42,481)	(21,059)

NOTES TO THE ACCOUNTS

1 Statutory information

Angler's Hideaway Ltd is a private company, limited by shares, registered in England and Wales, registration number 13315390. The registered office is UNIT 5 CHINEHAM SHOPPING CENTRE, BASINGSTOKE, HANTS, RG24 8BQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2023

Steven James Farthing
Director

Company Registration No. 13315390

