

Registered Number:13597316

England and Wales

Angel Auras Crystals Limited

Unaudited Financial Statements

For the period ended 30 September 2022

Angel Auras Crystals Limited  
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Angel Auras Crystals Limited  
Statement of Financial Position  
As at 30 September 2022

	Notes	2022 £
<b>Fixed assets</b>		
Property, plant and equipment	2	1,737
		<b>1,737</b>
<b>Current assets</b>		
Trade and other receivables	3	20,685
Cash and cash equivalents		4,565
		<b>25,250</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(6,256)
<b>Net current assets</b>		<b>18,994</b>
<b>Total assets less current liabilities</b>		<b>20,731</b>
<b>Net assets/liabilities</b>		<b>20,731</b>
Retained earnings		20,731
<b>Shareholders' funds</b>		<b>20,731</b>

For the period ended 30 September 2022 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 of its financial statements for the period ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 06 December 2022 and were signed by:

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Mrs Emma Elizabeth Mee Director

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Notes to the Financial Statements  
For the period ended 30 September 2022

**Statutory Information**

Angel Auras Crystals Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 13597316.

Registered address:

84 Max Road  
Chaddesden  
Derby  
England  
DE21 4GX

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	<b>Plant and Machinery £</b>
<b>Cost or valuation</b>	
Additions	2,316
At 30 September 2022	<b>2,316</b>
<b>Provision for depreciation and impairment</b>	
Charge for period	579
At 30 September 2022	<b>579</b>
<b>Net book value</b>	
At 30 September 2022	<b>1,737</b>

**3. Trade and other receivables**

	<b>2022</b>
	<b>£</b>
Other debtors	20,685

Angel Auras Crystals Limited  
Notes to the Financial Statements Continued  
For the period ended 30 September 2022

**4. Trade and other payables: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Trade creditors	1
Taxation and social security	5,805
Other creditors	450
	<b>6,256</b>

**5. Average number of persons employed**

During the year the average number of employees was 2

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.