

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 29 JUNE 2021 TO 28 DECEMBER 2022

FOR

ANGLE STUDIOS LTD

ANGLE STUDIOS LTD (REGISTERED NUMBER: 07995102)

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**BALANCE SHEET**  
**28 DECEMBER 2022**

	28.12.22		28.6.21	
	£	£	£	£
<b>FIXED ASSETS</b>		722		1,033
<b>CURRENT ASSETS</b>	147,182		131,246	
<b>CREDITORS</b>				
Amounts falling due within one year	(85,173)		(91,662)	
<b>NET CURRENT ASSETS</b>		62,009		39,584
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		62,731		40,617
<b>CREDITORS</b>				
Amounts falling due after more than one year		(51,284)		(37,448)
<b>ACCRUALS AND DEFERRED INCOME</b>		-		(852)
<b>NET ASSETS</b>		11,447		2,317
<b>CAPITAL AND RESERVES</b>		11,447		2,317

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Angle Studios Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07995102

**Registered office:** Suite 1  
First Floor  
3 Jubilee Way  
Faversham  
Kent  
ME13 8GD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2021 - 3) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 28 December 2022 and the year ended 28 June 2021:

	28.12.22	28.6.21
	£	£
<b>R J Grist</b>		
Balance outstanding at start of period	16,209	(15,837)
Amounts advanced	25,513	37,503
Amounts repaid	-	(5,457)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	41,722	16,209

The balance on the director's loan account at 28 December 2022 was repaid within nine months of the year end.

**BALANCE SHEET - continued**  
**28 DECEMBER 2022**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 25 September 2023 and were signed by:

R J Grist - Director

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.