AMENDED

ANGLE HOUSE GOFFS OAK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR



ANGLE HOUSE GOFFS OAK LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		269,577		314,909
Current assets	60,612		30,103	
Prepayments and accrued income	7,459		7,534	
Creditors: amounts falling due within one year	(388,369)		(362,378)	
Net current liabilities		(320,298)		(324,741)
Total assets less current liabilities		(50,721)	·	(9,832)
Creditors: amounts falling due after more than one year		(48,355)		(67,357)
Net liabilities		(99,076)		(77,189)
Capital and reserves		(99,076) ———		(77,189) ———

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

2 Amended accounts

These financial statements replace the original filed accounts, are now the statutory accounts, and are prepared as they were at the date of the original accounts.

Angle House Goffs Oak Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 334 Whitchurch Lane, Edgware, Middlesex, HA8 6QX.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANGLE HOUSE GOFFS OAK LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2023 and are signed on its behalf by:

Mr H Patel

Director

Company registration number 11156288 (England and Wales)