

Registered number
04324632

Angel Business Improvement District Ltd

Filleled Accounts

31 March 2019

Angel Business Improvement District Ltd**Registered number:** 04324632**Balance Sheet****as at 31 March 2019**

	Notes	2019	2018
		£	£
Current assets			
Debtors	3	58,409	248,049
Cash at bank and in hand		449,683	154,114
		<u>508,092</u>	<u>402,163</u>
Creditors: amounts falling due within one year	4	(141,970)	(138,677)
Net current assets		<u>366,122</u>	<u>263,486</u>
Net assets		<u>366,122</u>	<u>263,486</u>
Reserves			
General reserve		366,122	263,486
Members' funds		<u>366,122</u>	<u>263,486</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

N Segal

Director

Approved by the board on 3 December 2019

Angel Business Improvement District Ltd
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2019	2018
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Debtors	2019	2018
	£	£
Trade debtors	2,620	134,103
Other debtors	55,789	113,946
	<u>58,409</u>	<u>248,049</u>

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	9,113	3,523
Corporation tax	21	75
Other taxes and social security costs	27,876	17,045
Other creditors	104,960	118,034
	<u>141,970</u>	<u>138,677</u>

5 Other information

Angel Business Improvement District Ltd is a private company limited by shares and incorporated in England. Its registered office is:

106 Islington High Street
 London
 N1 8EG

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.