

Company registration number: 04525041

Financial Angels Ltd

Unaudited filleted financial statements

31 March 2022

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Financial Angels Ltd

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Financial Angels Ltd

Directors and other information

Director	Mr R P Mehta
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Company number	04525041 London NW6 5RP
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Financial Angels Ltd

Statement of financial position 31 March 2022

	2022 £	2021 £
Fixed assets	(427)	1,432
Current assets	446,481	585,360
Creditors: amounts falling due within one year	(226,801)	(328,715)
Net current assets	<u>219,680</u>	<u>256,645</u>
Total assets less current liabilities	219,253	258,077
Accruals and deferred income	(131,475)	(166,200)
Net assets	<u><u>87,778</u></u>	<u><u>91,877</u></u>
Capital and reserves	<u><u>87,778</u></u>	<u><u>91,877</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 5).

2. Directors advances, credits and guarantees

At the year end £174,647 (2021: £181,357) was due to the director.

Financial Angels Ltd

Statement of financial position (continued)
Year ended 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 9 June 2022, and are signed on behalf of the board by:



Mr R P Mehta
Director

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The company is a private company limited by shares, registered in England and Wales.