REGISTERED NUMBER: 05696829 (England and Wales)

## **UNAUDITED FINANCIAL STATEMENTS**

# FOR THE YEAR ENDED 28 FEBRUARY 2017

**FOR** 

ANGELVIEW PROPERTIES LIMITED

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## **ANGELVIEW PROPERTIES LIMITED (BY SHARES)**

#### COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2017

DIRECTOR:	W Groves
SECRETARY:	
REGISTERED OFFICE:	102 Albert Road Southsea Portmouth Hampshire PO5 2SN
REGISTERED NUMBER:	05696829 (England and Wales)
ACCOUNTANT:	MANDAIR & CO 102 Albert Road Southsea Hampshire PO5 2SN

#### ANGELVIEW PROPERTIES LIMITED (BY SHARES) (REGISTERED NUMBER: 05696

#### BALANCE SHEET 28 FEBRUARY 2017

	2017			2016	
FIXED ASSETS	£	£ 668,584	£	£ 668,434	
CURRENT ASSETS	28,553		36,081		
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(220,493)	( <u>191,940)</u> 476,644	<u>(221,348</u> )	(185,267) 483,167	
CREDITORS Amounts falling due after more than one year NET ASSETS		444,018 32,626		467,312 15,855	
CAPITAL AND RESERVES		32,626		<u> 15,855</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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 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
- (b) 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.

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#### ANGELVIEW PROPERTIES LIMITED (BY SHARES) (REGISTERED NUMBER: 05696

# BALANCE SHEET - continued 28 FEBRUARY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 July 2017 and were signed by:

W Groves - 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.