

# Angelview Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2018

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

# Angelview Properties Limited

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# **Angelview Properties Limited**

## **Company Information**

**Director** Mr William Groves

**Registered office** 102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

**Accountants** Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

**Angelview Properties Limited**  
**(Registration number: 05696829)**  
**Balance Sheet as at 28 February 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	668,428	668,584
Current assets	27,104	28,553
Creditors: Amounts falling due within one year	(220,802)	(220,093)
Net current liabilities	(193,698)	(191,540)
Total assets less current liabilities	474,730	477,044
Creditors: Amounts falling due after more than one year	(420,250)	(444,018)
Accruals and deferred income	(653)	(400)
	<u>53,827</u>	<u>32,626</u>
Capital and reserves	<u>53,827</u>	<u>32,626</u>

## **1 General information**

### Country of incorporation

The address of its registered office is:  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN  
United Kingdom

These financial statements were authorised for issue by the director on 22 June 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Angelview Properties Limited**  
**(Registration number: 05696829)**  
**Balance Sheet as at 28 February 2018**

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

Approved and authorised by the director on 22 June 2018

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Mr William Groves  
Director

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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.