

Angelview Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

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

Angelview Properties Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Angelview Properties Limited

Company Information

Director 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 2019

	2019 £	2018 £
Fixed assets	668,288	668,428
Current assets	13,212	27,104
Creditors: Amounts falling due within one year	(232,149)	(220,802)
Net current liabilities	(218,937)	(193,698)
Total assets less current liabilities	449,351	474,730
Creditors: Amounts falling due after more than one year	(380,542)	(420,250)
Accruals and deferred income	(992)	(653)
	<u>67,817</u>	<u>53,827</u>
Capital and reserves	<u>67,817</u>	<u>53,827</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

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 March 2019.

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 (2018 - 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 2019 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 2019

- 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 March 2019

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William Groves
Director

Page 3

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