

REEL ANGELS LTD

**Company Registration Number:
07250267 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

REEL ANGELS LTD

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for the Period Ended 30 April 2019

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REEL ANGELS LTD

Company Information

for the Period Ended 30 April 2019

Director:

Lulu Elliott

Registered office:

Appt 16708
Chynoweth House
Trevisson Park
Truro
England
TR4 8UN

Company Registration Number:

07250267 (England and Wales)

REEL ANGELS LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Lulu Elliott

This report was approved by the board of directors on 30 January 2020
And Signed On Behalf Of The Board By:

Name: Lulu Elliott
Status: Director

REEL ANGELS LTD

Profit and Loss Account

for the Period Ended 30 April 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|------------------------------------|--------------|------------------|------------------|
| Turnover | | 21,500 | 10,624 |
| Cost of sales | | (21,145) | (9,994) |
| Gross Profit or (Loss) | | 355 | 630 |
| Operating Profit or (Loss) | | <u>355</u> | <u>630</u> |
| Profit or (Loss) Before Tax | | <u>355</u> | <u>630</u> |
| Profit or (Loss) for Period | | <u>355</u> | <u>630</u> |

The notes form part of these financial statements

REEL ANGELS LTD

Balance sheet

As at 30 April 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 1 | 1 |
| Tangible assets: | 3 | 200 | 200 |
| Total fixed assets: | | <u>201</u> | <u>201</u> |
| Current assets | | | |
| Total assets less current liabilities: | | 201 | 201 |
| Total net assets (liabilities): | | <u>201</u> | <u>201</u> |

The notes form part of these financial statements

REEL ANGELS LTD

Balance sheet continued

As at 30 April 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 201 | 201 |
| Shareholders funds: | | 201 | 201 |

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 January 2020

And Signed On Behalf Of The Board By:

Name: Lulu Elliott

Status: Director

The notes form part of these financial statements

REEL ANGELS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

REEL ANGELS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Intangible assets

| | Other | Total |
|---------------------------------|-------|-------|
| Cost | £ | £ |
| At 01 May 2018 | 1 | 1 |
| Additions | 0 | 0 |
| Disposals | (0) | (0) |
| Revaluations | 0 | 0 |
| Transfers | 0 | 0 |
| At 30 April 2019 | 1 | 1 |
| Amortisation | | |
| Amortisation at 01 May 2018 | 0 | 0 |
| Charge for year | 0 | 0 |
| On disposals | (0) | (0) |
| Other adjustments | 0 | 0 |
| Amortisation at 30 April 2019 | 0 | 0 |
| Net book value | | |
| Net book value at 30 April 2019 | 1 | 1 |
| Net book value at 30 April 2018 | 1 | 1 |

REEL ANGELS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| At 01 May 2018 | 200 | | 200 |
| Additions | 0 | | 0 |
| Disposals | (0) | | (0) |
| Revaluations | 0 | | 0 |
| Transfers | 0 | | 0 |
| At 30 April 2019 | 200 | | 200 |
| Depreciation | | | |
| At 01 May 2018 | 0 | | 0 |
| Charge for year | 0 | | 0 |
| On disposals | (0) | | (0) |
| Other adjustments | 0 | | 0 |
| At 30 April 2019 | 0 | | 0 |
| Net book value | | | |
| At 30 April 2019 | 200 | | 200 |
| At 30 April 2018 | 200 | | 200 |

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