

Company registration number: 08894202

Angle House Ealing Limited

Unaudited filleted financial statements

31 March 2023

Angle House Ealing Limited

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Angle House Ealing Limited

Directors and other information

Directors

Mr H A Patel
Mr S Haria
Mrs R Yaqoob

Company number

08894202

Registered office

334 Whitchurch Lane
Edgware
Middlesex
HA8 6QX

Business address

39 St Mary's Road
Ealing
London
W5 5RG

Accountants

Pandit & Associates Limited
Portland House
228 Portland Crescent
Stanmore
Middlesex
HA7 1LS

Bankers

Royal Bank of Scotland
York Branch
6 Nessgate
York
YO1 9FY

Angle House Ealing Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Angle House Ealing Limited Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Angle House Ealing Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Angle House Ealing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Angle House Ealing Limited and state those matters that we have agreed to state to the board of directors of Angle House Ealing Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Angle House Ealing Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Angle House Ealing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Angle House Ealing Limited. You consider that Angle House Ealing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Angle House Ealing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pandit & Associates Limited

Chartered Certified Accountants

Portland House

228 Portland Crescent

Stanmore

Middlesex

HA7 1LS

13 November 2023

Angle House Ealing Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		119,056		139,188
		_____		_____
Current assets	1,970		13,626	
Prepayments and accrued income	2,781		2,275	
	_____	4,751	_____	15,901
Creditors: amounts falling due within one year		(517,383)		(546,172)
		_____		_____
Net current liabilities		(512,632)		(530,271)
		_____		_____
Total assets less current liabilities		(393,576)		(391,083)
Creditors: amounts falling due after more than one year		(9,936)		(14,522)
Accruals and deferred income		(4,320)		(2,160)
		_____		_____
Net liabilities		(407,832)		(407,765)
		_____		_____
Capital and reserves		(407,832)		(407,765)
		_____		_____
Notes to the financial statements				

Angle House Ealing Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 directors acknowledge their 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 13 November 2023 , and are signed on behalf of the board by:

Mr H A Patel Mr S Haria

Director Director

Company registration number: 08894202

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

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.