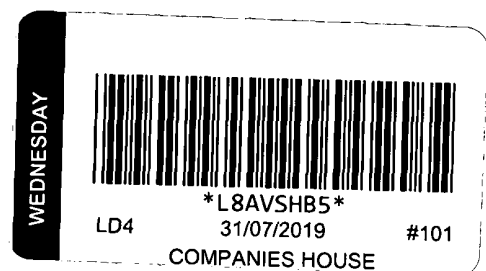


Registered number
09837150

Angel and Sons Road and Rail Engineers Ltd

Unaudited Filleted Accounts

31 October 2018



Angel and Sons Road and Rail Engineers Ltd
Registered number: 09837150
Balance Sheet
as at 31 October 2018

| | 2018 £ | 2017 £ |
|--|-----------------|-----------------|
| Current assets | 44,393 | 65,984 |
| Creditors: amounts falling due within one year | <u>(15,422)</u> | <u>(49,590)</u> |
| Net current assets | <u>28,971</u> | <u>16,394</u> |
| Total assets less current liabilities | 28,971 | 16,394 |
| Accruals and deferred income | <u>(650)</u> | <u>(2,250)</u> |
| Net assets | <u>28,321</u> | <u>14,144</u> |
| Capital and reserves | <u>28,321</u> | <u>14,144</u> |

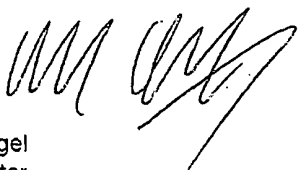
The company is a private company limited by shares and incorporated in England. Its registered office is 15 Parkmead, Loughton, Essex. IG10 3JW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



R Angel
Director

Approved by the board on 29 July 2019