

Registered number
09837150

Angel and Sons Road and Rail Engineers Ltd

Unaudited Filleted Accounts

31 October 2023

Angel and Sons Road and Rail Engineers Ltd**Registered number: 09837150****Balance Sheet****as at 31 October 2023**

	2023	2022
	£	£
Fixed assets	1,657	2,637
Current assets	11,772	18,796
Creditors: amounts falling due within one year	(6,325)	(3,493)
Net current assets	5,447	15,303
Total assets less current liabilities	7,104	17,940
Accruals and deferred income	(650)	(650)
Net assets	6,454	17,290
 Capital and reserves	 6,454	 17,290
	Number	Number
Average number of employees	1	3

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

The director is 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 director acknowledges his 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 21 April 2024

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.