

Company registration number: 10457804

**Angela's of Margate Limited
Trading as Angela's of Margate Limited**

Unaudited filleted financial statements

30 June 2018



Angela's of Margate Limited

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Angela's of Margate Limited

Directors and other information

Directors	Mr Lee Coad Ms Charlotte Forsdike
Secretary	Lee Paul Coad
Company number	10457804
Registered office	Westgate on Sea Kent CT8 8NZ
Business address	7 Cedric Road Westgate on Sea Kent CT8 8NZ
Accountant	Enterprise Accountancy Services 95 Cradge Bank Spalding Lincolnshire PE11 3AF

Angela's of Margate Limited

**Income statement
Period ended 30 June 2018**

**Period
ended
30/06/18
£**

Turnover	217,945
Cost of raw materials and consumables	(86,562)
Staff costs	(83,910)
Depreciation and other amounts written off assets	(7,992)
Other charges	(65,853)
Loss	<u><u>(26,372)</u></u>

Angela's of Margate Limited

**Statement of financial position
30 June 2018**

	30/06/18 £
Fixed assets	<u>22,656</u>
Current assets	29,465
Creditors: amounts falling due within one year	<u>(78,493)</u>
Net current liabilities	<u>(49,028)</u>
Total assets less current liabilities	(26,372)
Net liabilities	<u><u>(26,372)</u></u>
Capital and reserves	<u><u>(26,372)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 8.

2. Directors advances, credits and guarantees

Angela's of Margate Limited

Statement of financial position (continued)
Period ended 30 June 2018

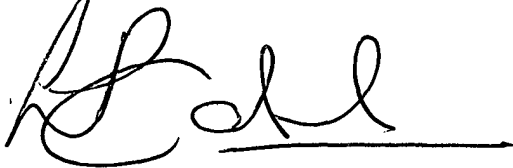
For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 1 February 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Lee Coad', written over a horizontal line.

Mr Lee Coad
Director

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