

ANGO & GROENDAHL UK LTD

**Company Registration Number:
11663722 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

ANGO & GROENDAHL UK LTD

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ANGO & GROENDAHL UK LTD

Company Information

for the Period Ended 30 November 2020

Director:	DENNIS ANGO ANDERSEN
Registered office:	Urban Office Co/ Ango & Grondahl Uk Ltd Paterson Court, Peerless Street London England EC1V 9EX
Company Registration Number:	11663722 (England and Wales)

ANGO & GROENDAHL UK LTD

Balance sheet

As at 30 November 2020

	Notes	2020 £	13 months to 30 Nov 2019 £
Fixed assets			
Tangible assets:	4	14,127	20,207
Total fixed assets:		<u>14,127</u>	<u>20,207</u>
Current assets			
Debtors:	5	360	720
Cash at bank and in hand:		34,723	6,815
Total current assets:		<u>35,083</u>	<u>7,535</u>
Creditors: amounts falling due within one year:	6	(81,967)	(19,661)
Net current assets (liabilities):		<u>(46,884)</u>	<u>(12,126)</u>
Total assets less current liabilities:		(32,757)	8,081
Accruals and deferred income:		(1,250)	(1,250)
Total net assets (liabilities):		<u>(34,007)</u>	<u>6,831</u>

The notes form part of these financial statements

ANGO & GROENDAHL UK LTD

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Nov 2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(34,107)	6,731
Shareholders funds:		<u>(34,007)</u>	<u>6,831</u>

For the year ending 30 November 2020 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 31 August 2021

And Signed On Behalf Of The Board By:

Name: DENNIS ANGO ANDERSEN

Status: Director

The notes form part of these financial statements

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

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

Turnover policy

Turnover

The company's turnover represents the value, excluding value-added tax, of goods and services supplied to customers during the period. Some of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery Reducing balance 25%

Office equipment Straight Line 33%

Fixtures & fittings Reducing balance 25%

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Nov 2019</i>
Average number of employees during the period	1	1

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Total
Cost	£	£	£	£
At 01 December 2019	15,100	790	7,053	22,943
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 November 2020	15,100	790	7,053	22,943
Depreciation				
At 01 December 2019	775	197	1,764	2,736
Charge for year	3,581	148	2,351	6,080
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 November 2020	4,356	345	4,115	8,816
Net book value				
At 30 November 2020	10,744	445	2,938	14,127
At 30 November 2019	14,325	593	5,289	20,207

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

5. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2019</i>
		<i>£</i>
Trade debtors	360	720
Total	<u>360</u>	<u>720</u>

ANGO & GROENDAHL UK LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2019</i>
		<i>£</i>
Trade creditors	33,945	
Taxation and social security		3,627
Other creditors	48,022	16,034
Total	81,967	19,661

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.