

ANGEL HOMES AND DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2018 TO 30 APRIL 2019

ANGEL HOMES AND DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
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ANGEL HOMES AND DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 MAY 2018 TO 30 APRIL 2019

Directors	Kevin Mahal Sylvia Mahal
Company Number	11342627 (England and Wales)
Registered Office	Hillcrest Fawley Road Fawley Southampton Hampshire SO45 2NB
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

ANGEL HOMES AND DEVELOPMENTS LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of ANGEL HOMES AND DEVELOPMENTS LTD on the preparation of the unaudited statutory accounts for the period from 2 May 2018 to 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANGEL HOMES AND DEVELOPMENTS LTD for the period from 2 May 2018 to 30 April 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ANGEL HOMES AND DEVELOPMENTS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ANGEL HOMES AND DEVELOPMENTS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ANGEL HOMES AND DEVELOPMENTS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ANGEL HOMES AND DEVELOPMENTS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ANGEL HOMES AND DEVELOPMENTS LTD. You consider that ANGEL HOMES AND DEVELOPMENTS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ANGEL HOMES AND DEVELOPMENTS LTD. 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 accounts.

RAE Business Services (Yorkshire) Limited

First Floor
85 Great Portland Street
London
W1W 7LT

6 January 2020

ANGEL HOMES AND DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Investment property	4	67,717
Current assets		
Cash at bank and in hand		230
Creditors: amounts falling due within one year	5	(34,694)
Net current liabilities		(34,464)
Total assets less current liabilities		33,253
Creditors: amounts falling due after more than one year	6	(41,520)
Net liabilities		(8,267)
Capital and reserves		
Called up share capital		2
Profit and loss account		(8,269)
Shareholders' funds		(8,267)

For the period ending 30 April 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 January 2020.

Kevin Mahal
Director

Company Registration No. 11342627

ANGEL HOMES AND DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2018 TO 30 APRIL 2019

1 Statutory information

ANGEL HOMES AND DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11342627. The registered office is Hillcrest Fawley Road, Fawley, Southampton, Hampshire, SO45 2NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 2 May 2018 to 30 April 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 2 May 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2019
	£
Additions	67,717
At 30 April 2019	<u>67,717</u>

5 Creditors: amounts falling due within one year

	2019
	£
Loans from directors	34,319
Accruals	375
	<u>34,694</u>

6 Creditors: amounts falling due after more than one year

	2019
	£
Bank loans	41,520

7 Average number of employees

During the period the average number of employees was 0.

