

COMPANY REGISTRATION NUMBER: 10019019

**ANGECA PROPERTIES LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**29 FEBRUARY 2020**



**WILKINS SOUTHWORTH**

Chartered Certified Accountants  
10-12 High Street  
Barnes  
London  
SW13 9LW

# **ANGECA PROPERTIES LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 29 FEBRUARY 2020**

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**ANGECA PROPERTIES LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**The board of directors**

L G Duthie  
N A S Duthie

**Registered office**

10-12 High Street  
Barnes  
London  
SW13 9LW

**Accountants**

Wilkins Southworth  
Chartered Certified Accountants  
10-12 High Street  
Barnes  
London  
SW13 9LW

**ANGECA PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**

**29 FEBRUARY 2020**

	£	£	2019 £
Fixed assets		1,212,613	1,238,152
Current assets	20,718		18,402
Creditors: amounts falling due within one year	(16,055)		(14,295)
<b>NET CURRENT ASSETS</b>		4,663	4,107
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,217,276	1,242,259
Creditors: amounts falling due after more than one year		(1,482,139)	(1,515,471)
Accruals and deferred income		(5,715)	(4,626)
		(270,578)	(277,838)
<b>CAPITAL AND RESERVES</b>		(270,578)	(277,838)

**Notes to the financial statements**

**1. Charges on assets**

Debentures over the company's properties have been provided to the company's lenders as security in respect of loans of £1,136,800.


For the year ending 29 February 2020 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 financial statements for the year 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 financial statements.

These 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 6 October 2020, and are signed on behalf of the board by:

  
 N A S Duthie  
 Director

Company registration number: 10019019

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