

ANGULARITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

ANGULARITY LIMITED
Unaudited Financial Statements
For The Year Ended 30 June 2017

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ANGULARITY LIMITED
Balance Sheet
As at 30 June 2017

Registered number: 07280612

| | | 2017 | | 2016 | |
|---|-------|-----------------|-----------------|------------------|--------------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 4,724 | | 15,393 | |
| | | <u>4,724</u> | | <u>15,393</u> | |
| Creditors: Amounts Falling Due Within One Year | | (7,634) | | (12,528) | |
| | | <u>(7,634)</u> | | <u>(12,528)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | (2,910) | | 2,865 |
| | | | <u>(2,910)</u> | | <u>2,865</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (2,910) | | 2,865 |
| | | | <u>(2,910)</u> | | <u>2,865</u> |
| NET ASSETS | | | (2,910) | | 2,865 |
| | | | <u>(2,910)</u> | | <u>2,865</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (2,911) | | 2,864 |
| | | | <u>(2,911)</u> | | <u>2,864</u> |
| SHAREHOLDERS' FUNDS | | | (2,910) | | 2,865 |
| | | | <u>(2,910)</u> | | <u>2,865</u> |

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Ashwin Raghu

3rd August 2017

The notes on page 2 form part of these financial statements.

ANGULARITY LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

3. Share Capital

| | Value | Number | 2017 | 2016 |
|---|--------------|---------------|-------------|-------------|
| | £ | | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares | 1,000 | 1 | 1 | 1 |

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