

**ANGELBERT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Angelbert Ltd
Balance Sheet
As at 30 November 2020

Registered number: 11668607

| | 30 November 2020 | 30 November 2019 |
|---|---------------------------------|---------------------------------|
| | £ | £ |
| Fixed assets | 277 | 414 |
| Current assets | 509 | 1,000 |
| Creditors: Amounts Falling Due Within One Year | (4,476) | (2,569) |
| NET CURRENT LIABILITIES | (3,967) | (1,569) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (3,690) | (1,155) |
| Creditors: Amounts Falling After More Than One Year | (1,273) | - |
| Accruals and deferred income | (76) | (76) |
| NET LIABILITIES | (5,039) | (1,231) |
| CAPITAL AND RESERVES | (5,039) | (1,231) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Post Balance Sheet Events

The Director has considered the effect of the Coronavirus pandemic and ascertains that this had had little to no effect on it's operations. As such there are no material uncertainties to disclose, and there is reasonable expectation that business will continue as usual for the foreseeable future.

3. General Information

Angelbert Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11668607 . The registered office is 28 Coote Road, Dagenham, RM8 3EA.

Angelbert Ltd
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roberto Ocampo

Director
11/08/2021

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.