

**ALI'S ANGELS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

ALI'S ANGELS LTD
UNAUDITED ACCOUNTS
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ALI'S ANGELS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Paul Burton Alison Burton
Company Number	13437304 (England and Wales)
Registered Office	1 HEReward BUNGALOW BEECH AVENUE BOURNE PE10 9RR ENGLAND
Accountants	Lynn Bell Accounting 121 Cradgc Bank Spalding Lincs PE11 3AF

ALI'S ANGELS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		7,012	5,568
Creditors: amounts falling due within one year	4	(16,714)	-
Net current (liabilities)/assets		(9,702)	5,568
Total assets less current liabilities		(9,702)	5,568
Creditors: amounts falling due after more than one year	5	-	(11,022)
Net liabilities		(9,702)	(5,454)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,704)	(5,456)
Shareholders' funds		(9,702)	(5,454)

For the year ending 30 June 2023 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2023 and were signed on its behalf by

Paul Burton
Director

Company Registration No. 13437304

ALI'S ANGELS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

ALI'S ANGELS LTD is a private company, limited by shares, registered in England and Wales, registration number 13437304. The registered office is 1 HEReward BUNGALOW, BEECH AVENUE, BOURNE, PE10 9RR, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	16,714	-

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Loans from directors	-	11,022

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

