

Registration number: 10657331

A & L Angus Properties Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

A & L Angus Properties Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

A & L Angus Properties Ltd

Company Information

Director Mr Anthony Angus

Registered office Greengates
Terrace Road North
Bracknell
Berkshire
RG42 5JG

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

A & L Angus Properties Ltd
(Registration number: 10657331)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	450,025	454,866
Current assets	2,719	5,243
Creditors: Amounts falling due within one year	(311,623)	(306,007)
Net current liabilities	(308,904)	(300,764)
Total assets less current liabilities	141,121	154,102
Creditors: Amounts falling due after more than one year	(146,250)	(146,250)
Accruals and deferred income	(2,000)	(1,500)
	<u>(7,129)</u>	<u>6,352</u>
Capital and reserves	<u>(7,129)</u>	<u>6,352</u>

A & L Angus Properties Ltd
(Registration number: 10657331)
Balance Sheet as at 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office and principal place of business is:

Greengates
Terrace Road North
Bracknell
Berkshire
RG42 5JG

These financial statements were authorised for issue by the director on 20 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 April 2022

.....

Mr Anthony Angus
Director

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.