

Amended

Registered Number:09400693

England and Wales

Angelic Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 January 2020



Angelic Limited
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Angelic Limited
Company Information
For the year ended 31 January 2020

Directors	Narges Karimi Marc Feldman Elnaz Lahooty
Registered Number	09400693
Registered Office	75 Dominion House The Avenue London England W13 8AE

Angelic Limited
Directors' Report
For the year ended 31 January 2020

The directors present their report and financial statements for the year ended 31 January 2020.

Principal activities

The principal activity of the company continued to be that of hairdressing and other beauty treatment and retail sale via mail order houses or via Internet.

Directors

The directors who served the company throughout the year were as follows:


Narges Karimi

Marc Feldman

Elnaz Lahooty

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....
Elnaz Lahooty
Director

Date: 21 July 2021

Angelic Limited
Income Statement
For the year ended 31 January 2020

	2020	2019
	£	£
Turnover	32,750	33,310
Cost of raw materials and consumables	(14,544)	(20,820)
Staff costs	(10,000)	(4,850)
Other charges	(27,051)	(6,041)
Tax	-	(304)
Loss for the financial year	<u>(18,845)</u>	<u>1,295</u>

Angelica Limited
Statement of Financial Position and Notes to the Accounts
As at 31 January 2020

	£	2020 £	£	2019 £
Current assets	13,805		1,699	
Creditors: amounts falling due within one year	(31,255)		(304)	
Net current liabilities		(17,450)		1,395
Total assets less current liabilities		(17,450)		1,395
Net assets/liabilities		(17,450)		1,395
Capital and reserves		(17,450)		1,395

Notes to the Accounts

Statutory Information

Angelica Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09400693.

Registered address:
75 Dominion House
The Avenue
London
England
W13 8AE

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

For the year ended 31 January 2020 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 of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 21 July 2021 and were signed by:


.....
Elnaz Lahooty
Director

Angelic Limited
Trading and Profit and Loss Account
For the year ended 31 January 2020

	2020	2019
	£	£
Turnover		
Sales	32,750	33,310
Cost of Sales		
Opening Stock - Finished Goods	474	-
Purchases	26,750	21,294
Closing Stock - Finished Goods	(12,680)	(474)
Other Direct Costs	6,000	-
	<u>(20,544)</u>	<u>(20,820)</u>
Gross Profit	<u>12,206</u>	<u>12,490</u>
Administrative Expenses		
Wages & Salaries	10,000	4,850
Accountancy Fees	300	-
Legal and Professional fees (allowable)	1,200	-
Rates & Water	980	980
Rent	7,960	-
Use of Home	-	218
Light, Heat & Power	2,110	-
General Travel Expenses	3,550	1,775
Advertising	2,000	1,350
General Insurance	550	535
Repairs & Renewals	1,901	643
Stationery & Postage	-	110
Telephone, Fax & Internet	500	430
	<u>(31,051)</u>	<u>(10,891)</u>
Operating Loss	<u>(18,845)</u>	<u>1,599</u>
Loss before Taxation	<u>(18,845)</u>	<u>1,599</u>