

ANGELPROOF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	7,510	9,535
Current assets	320	21,184
Creditors: amounts falling due within one year	13	(14,159)
Net current assets	333	7,025
Total assets less current liabilities	7,843	16,560
Provisions for liabilities	(3,624)	(1,812)
Accruals and deferred income	(1,525)	-
Net assets	2,694	14,748
Capital and reserves	2,694	14,748

NOTES TO THE ACCOUNTS

1 Statutory information

ANGELPROOF LTD is a private company, limited by shares, registered in England and Wales, registration number 08920858.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the 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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2022

BONE, Marc Stuart
 Director

Company Registration No. 08920858

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.