

Registered number
10023765

Angel Cosmetic Limited
Unaudited Filleted Accounts
31 December 2020

Angel Cosmetic Limited**Registered number: 10023765****Balance Sheet****as at 31 December 2020**

	31/12/20	29/2/20
	£	£
Fixed assets	880	-
Current assets	15,660	4,884
Creditors: amounts falling due within one year	<u>(6,707)</u>	<u>(3,910)</u>
Net current assets	8,953	974
Total assets less current liabilities	9,833	974
Creditors: amounts falling due after more than one year	(14,375)	-
Accruals and deferred income	<u>(663)</u>	<u>(939)</u>
Net (liabilities)/assets	<u>(5,205)</u>	<u>35</u>
Capital and reserves	<u>(5,205)</u>	<u>35</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

During the year the company made a loan to the directors which is unsecured, interest free and had no fixed date for repayment. The balance due by the directors at the end of the year was £8.878 (2020 £773) which represents the maximum liability during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Frome Gardens, Low Fell, Gateshead, NE9 6UW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr M Baptist

Director

Approved by the board on 27 September 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.