

Company Registration No. 07325230 (England and Wales)

**ANGELA BARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

**ANGELA BARDENS LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**ANGELA BARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020**

Director	A Bardens
Company Number	07325230 (England and Wales)
Registered Office	465c Unit 2 Hornsey Road London N19 4DR

ANGELA BARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1	1
Current assets			
Debtors	5	8,130	3,706
Cash at bank and in hand		71,177	45,311
		<hr/> 79,307	<hr/> 49,017
Creditors: amounts falling due within one year	6	(23,409)	(8,942)
		<hr/> 55,898	<hr/> 40,075
Net current assets			
		55,899	40,076
Net assets			
		<hr/> <hr/> 1	<hr/> <hr/> 1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		55,898	40,075
		<hr/> 55,899	<hr/> 40,076
Shareholders' funds			
		<hr/> <hr/> 55,899	<hr/> <hr/> 40,076

For the year ending 31 July 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and authorised for issue on 20 December 2020 and were signed on its behalf by

A Bardens
Director

Company Registration No. 07325230

**ANGELA BARDENS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

1 Statutory information

Angela Bardens Limited is a private company, limited by shares, registered in England and Wales, registration number 07325230. The registered office is 465c Unit 2 Hornsey Road, London, N19 4DR.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery over 5 years

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 August 2019	3,000
At 31 July 2020	3,000
Depreciation	
At 1 August 2019	2,999
At 31 July 2020	2,999
Net book value	
At 31 July 2020	1
At 31 July 2019	1

5 Debtors

	2020	2019
	£	£
Trade debtors	8,130	3,706

**ANGELA BARDENS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	442	585
Taxes and social security	5,683	4,051
Loans from directors	16,534	3,556
Accruals	750	750
	<hr/>	<hr/>
	23,409	8,942
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

