

**ARCHANGEL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

ESP Business Solutions

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**Archangel Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 03938615

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,458	8,733
Current assets	466,050	443,502
Prepayments and accrued income	1,424	882
Creditors: Amounts Falling Due Within One Year	(63,411 )	(50,880 )
<b>NET CURRENT ASSETS</b>	<b>404,063</b>	<b>393,504</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>412,521</b>	<b>402,237</b>
Accruals and deferred income	(1,871 )	(1,871 )
<b>NET ASSETS</b>	<b>410,650</b>	<b>400,366</b>
<b>CAPITAL AND RESERVES</b>	<b>410,650</b>	<b>400,366</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2020: 6)

**2. General Information**

Archangel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03938615 . The registered office is 3 Doctors Close, Impington, Cambridge, Cambridgeshire, CB24 9ND.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Nigel Walter**

Director

15 December 2021