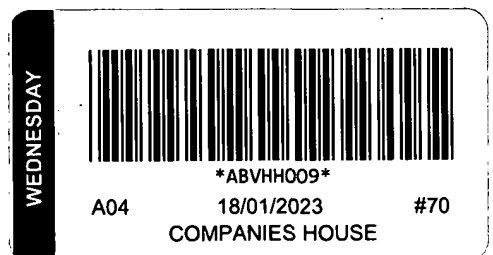


Company registration number: 01439539

**Angelfield Homes Limited
Trading as Angelfield Homes Limited**

Unaudited filleted financial statements

31 October 2022



Angelfield Homes Limited

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Angelfield Homes Limited

Directors and other information

Directors	Mr William R Miller Mr Paul W Miller
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Company number	01439539
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Registered office	20 Ivatt Street Cottenham Cambridge CB24 8SJ
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Business address	26 Histon Road Cottenham Cambridge CB24 8UD
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Angelfield Homes Limited
Statement of financial position
31 October 2022

	2022 £	2021 £
Fixed assets	182,533	183,113
Current assets	157,076	166,700
Creditors: amounts falling due within one year	(134,093)	(141,435)
Net current assets	<u>22,983</u>	<u>25,265</u>
Total assets less current liabilities	205,516	208,378
Accruals and deferred income	(1,455)	(1,455)
Net assets	<u><u>204,061</u></u>	<u><u>206,923</u></u>
Capital and reserves	<u><u>204,061</u></u>	<u><u>206,923</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr William R Miller		<u>(141,435)</u>	<u>7,342</u>	<u>(134,093)</u>
	2021			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr William R Miller		<u>(147,534)</u>	<u>6,099</u>	<u>(141,435)</u>

Interest is paid on the outstanding balance at the rate of 4%.

Angelfield Homes Limited

Statement of financial position (continued)
Year ended 31 October 2022

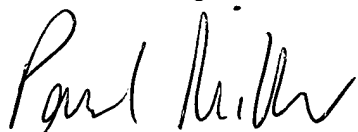
For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 January 2023, and are signed on behalf of the board by:



Mr Paul W Miller
Director

Company registration number: 01439539

The company is a private company limited by shares, registered in UK.