

Unaudited Financial Statements
for the Year Ended 31st March 2021
for
ANGEL COURT MANAGEMENT LIMITED

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for the year ended 31st March 2021**

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ANGEL COURT MANAGEMENT LIMITED (BY SHARES)

**Company Information
for the year ended 31st March 2021**

DIRECTOR: V Khanna

REGISTERED OFFICE: Thames Motor Group
North Farm Industrial Estate
Longfield Road
Tunbridge Wells
Kent
TN2 3EY

REGISTERED NUMBER: 07059233 (England and Wales)

ACCOUNTANTS: Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Statement of Financial Position
31st March 2021

	2021	2020
	£	£
CURRENT ASSETS	<u>1</u>	<u>1</u>
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES	<u>1</u>	<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

2. OTHER FINANCIAL COMMITMENTS

The company has no income or expenditure in its own right from which it derives economic benefit.

Whilst certain contracts are entered into in the name of the company, acting as principal, the settlement of the liabilities arising are covered by service charges demanded from leaseholders and administered through funds held in trust solely for this purpose.

The transactions arising are shown in a separate set of annual Service Charge Accounts distributed to leaseholders.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Statement of Financial Position - continued
31st March 2021**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 20th December 2021 and were signed by:

V Khanna - Director

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.