

ANGELCARESERVICESUK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

ANGELCARESERVICESUK LTD
UNAUDITED ACCOUNTS
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ANGELCARESERVICESUK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Innocent Ndibali Sindisiwe Moyo
Company Number	09657400 (England and Wales)
Registered Office	UNIT 7, WILSONS PARK MONSALL ROAD MANCHESTER M40 8WN ENGLAND
Accountants	FIRST CHOICE ACCOUNTANTS LTD SUITE 2.18, UNIVERSAL SQUARE DEVONSHIRE STREET NORTH MANCHESTER LANCASHIRE M12 6JH

ANGELCARESERVICESUK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	8,212	7,659
Current assets			
Debtors	5	93,108	67,615
Cash at bank and in hand		33,792	60,614
		<u>126,900</u>	<u>128,229</u>
Creditors: amounts falling due within one year	<u>6</u>	(93,366)	(55,886)
Net current assets		<u>33,534</u>	<u>72,343</u>
Total assets less current liabilities		41,746	80,002
Creditors: amounts falling due after more than one year	<u>7</u>	(40,703)	(52,404)
Net assets		<u>1,043</u>	<u>27,598</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		943	27,498
Shareholders' funds		<u>1,043</u>	<u>27,598</u>

For the year ending 31 March 2022 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 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 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 of Directors and authorised for issue on 13 July 2023 and were signed on its behalf by

Sindisiwe Moyo
Director

Company Registration No. 09657400

ANGELCARES SERVICES UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Angelcareservicesuk Ltd is a private company, limited by shares, registered in England and Wales, registration number 09657400. The registered office is UNIT 7, WILSONS PARK, MONSALL ROAD, MANCHESTER, M40 8WN, ENGLAND.

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:

Motor vehicles	15% Straight Line
Fixtures & fittings	15% Straight Line
Computer equipment	15% Straight Line

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2021	4,875	5,312	4,757	14,944
Additions	1,100	540	1,648	3,288
At 31 March 2022	5,975	5,852	6,405	18,232
Depreciation				
At 1 April 2021	2,284	2,815	2,186	7,285
Charge for the year	896	878	961	2,735
At 31 March 2022	3,180	3,693	3,147	10,020
Net book value				
At 31 March 2022	2,795	2,159	3,258	8,212
At 31 March 2021	2,591	2,497	2,571	7,659

ANGELCARESERVICESUK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	49,077	67,615
Other debtors	44,031	-
	<u>93,108</u>	<u>67,615</u>
	2022	2021
	£	£
6 Creditors: amounts falling due within one year		
Taxes and social security	73,225	32,238
Other creditors	20,141	23,648
	<u>93,366</u>	<u>55,886</u>
	2022	2021
	£	£
7 Creditors: amounts falling due after more than one year		
Bank loans	40,703	50,000
Taxes and social security	-	2,404
	<u>40,703</u>	<u>52,404</u>

8 Average number of employees

During the year the average number of employees was 47 (2021: 40).

