

ETHICAL ANGEL LIMITED

**Company Registration Number:
10760806 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

ETHICAL ANGEL LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2020

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ETHICAL ANGEL LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	3,428	18,227
Total fixed assets:		3,428	18,227
Current assets			
Debtors:	4	4,916	53,193
Cash at bank and in hand:		158,784	441
Total current assets:		163,700	53,634
Creditors: amounts falling due within one year:		(203,071)	(73,929)
Net current assets (liabilities):		(39,371)	(20,295)
Total assets less current liabilities:		(35,943)	(2,068)
Creditors: amounts falling due after more than one year:		(16,000)	
Total net assets (liabilities):		(51,943)	(2,068)
Capital and reserves			
Called up share capital:		188	174
Share premium account:		377,391	219,905
Profit and loss account:		(429,522)	(222,147)
Shareholders funds:		(51,943)	(2,068)

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 December 2020
and signed on behalf of the board by:**

Name: Alexander Fahie
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	4

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Notes to the Financial Statements for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	43,392
Additions	382
At 31 May 2020	<u>43,774</u>
Depreciation	
At 01 June 2019	25,165
Charge for year	15,181
At 31 May 2020	<u>40,346</u>
Net book value	
At 31 May 2020	<u>3,428</u>
At 31 May 2019	<u>18,227</u>

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Notes to the Financial Statements for the Period Ended 31 May 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	4,916	53,193

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.