

**ANGEL'S PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

ANGEL'S PLUMBING LTD
UNAUDITED ACCOUNTS
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ANGEL'S PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Angel Tsonev Smart
Company Number	12159315 (England and Wales)
Registered Office	9 DRUMMOND ROAD HEDGE END SOUTHAMPTON SO30 2AD ENGLAND

ANGEL'S PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		445	100
Creditors: amounts falling due within one year	<u>4</u>	(66)	-
Net current assets		<u>379</u>	<u>100</u>
Net assets		379	100
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		279	-
Shareholders' funds		<u>379</u>	<u>100</u>

For the year ending 31 August 2023 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 director acknowledges his 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 and authorised for issue on 18 October 2023 and were signed on its behalf by

Angel Tsonev Smart
Director

Company Registration No. 12159315

ANGEL'S PLUMBING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

ANGEL'S PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 12159315. The registered office is 9 DRUMMOND ROAD, HEDGE END, SOUTHAMPTON, SO30 2AD, 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.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	66	-
	<hr/>	<hr/>

5 Share capital

2023	2022
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

