Registered Number 08632525

ANGELL DELIGHT RESOURCE LIMITED

Micro-entity Accounts

31 July 2017

ANGELL DELIGHT RESOURCE LIMITED **Registered Number 08632525**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	6,600	6,600
		6,600	6,600
Current assets			
Debtors	2	1,200	-
Cash at bank and in hand		3,851	5,450
		5,051	5,450
Creditors: amounts falling due within one year	3	(300)	(1,200)
Net current assets (liabilities)		4,751	4,250
Total assets less current liabilities		11,351	10,850
Total net assets (liabilities)		11,351	10,850
Reserves			
Income and expenditure account		11,351	10,850
Members' funds		11,351	10,850

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 January 2018

And signed on their behalf by:
Mary Ekenachi, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

	£
Cost	
At 1 August 2016	6,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	6,600
Amortisation	
At 1 August 2016	-
Charge for the year	1
On disposals	(1)
At 31 July 2017	0
Net book values	
At 31 July 2017	6,600
At 31 July 2016	6,600

Right to use office building of value £6600. £1 goodwill rent agreement with the proprietor and charge for the year of same £1 goodwill rent each year on disposals

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	1,200	-

£1200 received payment from debtors

3 Creditors

	2017	*2016*
	£	£
Secured Debts	300	1,200

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