

ANGELUS LAW LTD

**Company Registration Number:
11076708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ANGELUS LAW LTD

Contents of the Financial Statements for the Period Ended 30 April 2023

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ANGELUS LAW LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	29,428	34,621
Total fixed assets:		<u>29,428</u>	<u>34,621</u>
Current assets			
Stocks:		3,997,140	1,543,034
Debtors:	4	2,216,865	1,236,735
Cash at bank and in hand:		133,223	108,876
Total current assets:		<u>6,347,228</u>	<u>2,888,645</u>
Creditors: amounts falling due within one year:	5	(5,811,398)	(2,598,632)
Net current assets (liabilities):		<u>535,830</u>	<u>290,013</u>
Total assets less current liabilities:		<u>565,258</u>	<u>324,634</u>
Total net assets (liabilities):		<u>565,258</u>	<u>324,634</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		565,158	324,534
Shareholders funds:		<u>565,258</u>	<u>324,634</u>

The notes form part of these financial statements

ANGELUS LAW LTD

Balance sheet statements

For the year ending 30 April 2023 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 16 January 2024
and signed on behalf of the board by:**

Name: Oonagh Murphy
Status: Director

The notes form part of these financial statements

ANGELUS LAW LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

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 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	54	18

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	41,635
At 30 April 2023	<u>41,635</u>
Depreciation	
At 01 May 2022	7,014
Charge for year	5,193
At 30 April 2023	<u>12,207</u>
Net book value	
At 30 April 2023	<u>29,428</u>
At 30 April 2022	<u>34,621</u>

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Notes to the Financial Statements for the Period Ended 30 April 2023

4. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 30 April 2023

5. Creditors: amounts falling due within one year note

Bank loan: £29,751 Client ledger control account: £60,561 Taxation: £265,566 Directors current accounts: £935,179 Other creditors: £4,510,490 Accruals: £9,851

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.