

Unaudited Financial Statements for the Year Ended 30 September 2017

for

ANGEL MEDICAL LIMITED

THURSDAY



\*A77420AX\*

A18

31/05/2018

#178

COMPANIES HOUSE

ANGEL MEDICAL LIMITED

Contents of the Financial Statements  
for the Year Ended 30 September 2017

	Page
Balance Sheet	I
Report of the Accountants	3

**ANGEL MEDICAL LIMITED (Registered number: 05766857)**

**Balance Sheet**

**30 September 2017**

	30.9.17	30.9.16
	£	£
<b>FIXED ASSETS</b>	1,378	794
<b>CURRENT ASSETS</b>	16,053	4,903
<b>CREDITORS</b>		
Amounts falling due within one year	(11,504)	(4,302)
<b>NET CURRENT ASSETS</b>	4,549	601
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,927	1,395
<b>CAPITAL AND RESERVES</b>	5,927	1,395

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

ANGEL MEDICAL LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05766857

**Registered office:** C/O KLN Accountancy Services  
8-10 High Street  
Heanor  
Derbyshire  
DE75 7EX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

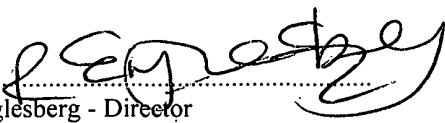
Balance Sheet - continued

30 September 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....4/5/2018..... and were signed on its behalf by:

.....  
Mrs R Englesberg - Director



ANGEL MEDICAL LIMITED

Report of the Accountants to the Directors of  
ANGEL MEDICAL LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KLN Accountancy Services Ltd  
8-10 High Street  
Heanor  
Derbyshire  
DE75 7EX

A handwritten signature in black ink, consisting of a large, stylized capital letter 'R' with a long horizontal tail extending to the right.

Date: 30/05/2018