

Company Registration Number 05773193 (England and Wales)

**ANGELIC UNION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ANGELIC UNION LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,991		2,655
Current assets	5,083		29,810	
Creditors: amounts falling due within one year	(2,774)		(20,092)	
Net current assets		2,309		9,718
Total assets less current liabilities		4,300		12,373
Accruals and deferred income		(1,869)		(2,655)
Net assets		2,431		9,718
Capital and reserves		2,431		9,718

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Angelic Union Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 4 & 5, Swinford Farm, Eynsham, Oxford, OX29 4BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **ANGELIC UNION LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2017**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 May 2018 and are signed on its behalf by:

S J Morton

**Director**

**Company Registration Number 05773193**

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.