

Angela Bloomfield Property Services Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 November 2019 to 29 January 2021

Angela Bloomfield Property Services Limited

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Angela Bloomfield Property Services Limited

Company Information

Director Mrs Angela Bloomfield

Company secretary Mr Leigh Bloomfield

Registered office 3 Meadow View
Crendon Industrial Park
Long Crendon
Aylesbury
Buckinghamshire
HP18 9EQ

Accountants PAW Consulting Limited
Chartered Accountants
Unit 2, City Limits
Danehill
Reading
Berkshire
RG6 4UP

Angela Bloomfield Property Services Limited

(Registration number: 04555379) Balance Sheet as at 29 January 2021

	2021 £	2019 £
Fixed assets	-	8
Current assets	16,964	11,932
Prepayments and accrued income	-	202
Creditors: Amounts falling due within one year	(2,068)	(4,165)
Net current assets	14,896	7,969
Total assets less current liabilities	14,896	7,977
Accruals and deferred income	(996)	(2,869)
	13,900	5,108
Capital and reserves	13,900	5,108

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Meadow View
Crendon Industrial Park
Long Crendon
Aylesbury
Buckinghamshire
HP18 9EQ

These financial statements were authorised for issue by the director on 6 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2 (2019 - 2).

Angela Bloomfield Property Services Limited

(Registration number: 04555379)
Balance Sheet as at 29 January 2021

3 Related party transactions

Transactions with directors

	At 1 November 2019 £	Advances to directors £	Repayments by director £	At 29 January 2021 £
2021				
Mrs Angela Bloomfield				
Directors loan account - interest free	(285)	21,964	(12,098)	9,581

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 29 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 May 2021

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Mrs Angela Bloomfield
Director