

ANGLE HOUSE FOUNDATION

England & Wales · Charity number 1145053

Details

Status Registered

Legal form Charitable company

Company number [07844639](#)

Registered 2011-12-14

Register [View on the Charity Commission register](#)

Contact

Address 334 Whitchurch Lane
Edgware
Middlesex
HA8 6QX

Phone 02089520332

Email sandip@anglehouse.com

Activities

Objects: THE OBJECTS OF THE CHARITY ARE THE ADVANCEMENT OF SUCH PURPOSES THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT, IN PARTICULAR BUT WITHOUT LIMITATION THOSE CHARITABLE PURPOSES WHICH BENEFIT CHILDREN AND YOUNG PEOPLE AND (SAVE FOR PURPOSES INCIDENTAL AND ANCILLARY TO THOSE OBJECTS), NO OTHER PURPOSES.

Activities: Grant making charity , supporting children in the local community

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£12,739	£4,502	-	-
2023-11-30	£59,349	£56,155	-	-
2022-11-30	£6,745	£0	-	-
2021-11-30	£9,576	£6,486	-	-
2020-11-30	£11,478	£2	-	-

Trustees

Name	Role	Appointed
SANDIP HARIA	Chair	2011-11-25
Bina Saini		2017-01-11
HEMANT AMBALAL PATEL		2011-11-25
LAVINIA RINTOUL		2011-11-25
REHANA SAEED YAQOOB		2011-11-25
SHAUNAK POPAT		2011-11-25

ANGLE HOUSE FOUNDATION

England & Wales - Charity number 1145053

Accounts

Company registration number: 07844639

**Angle House Foundation
Company limited by guarantee**

Unaudited financial statements

30 November 2023

Independent Examiner's Report to the Members of Angle House Foundation

We report on the accounts of the charity for the year ended 30th November 2023 which are set out on pages 2 to 6.

Respective responsibilities of Members and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hindocha Pandit & Co Ltd
Chartered Certified Accountants

15th July 2024

34 Queensbury Station Parade
Edgware
Middlesex
HA8 5NN

**Angle House Foundation
Company limited by guarantee**

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**Angle House Foundation
Company limited by guarantee**

Directors and other information

Members	Mr H A Patel Mr S Haria Mr S Popat Mrs R S Yaqoob Mrs L Rintoul Mrs B Saini Mr A Al-Asady
Company number	07844639
Registered office	334 Whitchurch Lane Edgware Middlesex HA8 6QX
Accountants	Hindocha Pandit & Co Ltd 34 Queensbury Station Parade Edgware Middlesex HA8 5NN
Bankers	Santander UK Plc Bridle Road Bootle Merseyside L30 4GB

Angle House Foundation
Company limited by guarantee

Income statement
Year ended 30 November 2023

	2023	2022
	£	£
Donations received	57,462	6,401
Other income	1,887	344
	<hr/>	<hr/>
	59,349	6,745
Grants paid	(29,151)	-
Charitable event costs	(27,000)	-
Other charges	(4)	-
	<hr/>	<hr/>
Surplus for the year	3,194	6,745
	<hr/> <hr/>	<hr/> <hr/>

**Angle House Foundation
Company limited by guarantee**

**Statement of financial position
30 November 2023**

	2023	2022
	£	£
Current assets	46,535	43,341
Net current assets	<u>46,535</u>	<u>43,341</u>
Total assets less current liabilities	46,535	43,341
Net assets	<u><u>46,535</u></u>	<u><u>43,341</u></u>
Reserves	<u><u>46,535</u></u>	<u><u>43,341</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Members responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of members and authorised for issue on 15th July 2024 and are signed on behalf of the board by:

Mr S Haria
Member

Company registration number: 07844639

The company is a private company limited by guarantee, registered in England and Wales.

**Angle House Foundation
Company limited by guarantee**

The following pages do not form part of the statutory accounts.

Angle House Foundation
Company limited by guarantee

Detailed income statement
Year ended 30 November 2023

	2023	2022
	£	£
Income		
Donations received	57,462	6,401
	<u>57,462</u>	<u>6,401</u>
Other income		
Bank interest & incentive received	1,887	344
	<u>1,887</u>	<u>344</u>
Expenditure		
Grants paid	(29,151)	-
	<u>(29,151)</u>	<u>-</u>
Charitable event costs	(27,000)	-
	<u>(27,000)</u>	<u>-</u>
Other charges		
Bank charges	(4)	-
	<u>(4)</u>	<u>-</u>

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15th July 2024

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