

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
Edware
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/> 59,349	<hr/> 6,745
Grants paid	(29,151)	-
Charitable event costs	(27,000)	-
Other charges	(4)	-
Surplus for the year	<hr/> 3,194 <hr/>	<hr/> 6,745 <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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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.

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15th July 2024

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