

**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	S M Ryan
<b>Secretary</b>	A J Ryan
<b>Company Number</b>	00889131 (England and Wales)
<b>Registered Office</b>	Unit 4 Woodlands Business Park Woodlands Park Avenue Maidenhead Berkshire SL6 3UA United Kingdom
<b>Accountants</b>	Sundial Accounting Limited 44 Matthews Chase Bracknell Berkshire RG42 4UR

**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	270,388	283,553
<b>Current assets</b>			
Inventories		1,250	1,250
Debtors	5	24,276	50,320
Cash at bank and in hand		29,808	31,854
		<u>55,334</u>	<u>83,424</u>
<b>Creditors: amounts falling due within one year</b>	6	(57,316)	(85,889)
<b>Net current liabilities</b>		<u>(1,982)</u>	<u>(2,465)</u>
<b>Total assets less current liabilities</b>		268,406	281,088
<b>Creditors: amounts falling due after more than one year</b>	7	(67,194)	(83,694)
<b>Provisions for liabilities</b>			
Deferred tax		(15,488)	(17,989)
<b>Net assets</b>		<u>185,724</u>	<u>179,405</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>185,624</u>	<u>179,305</u>
<b>Shareholders' funds</b>		<u>185,724</u>	<u>179,405</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2024 and were signed on its behalf by

S M Ryan  
Director

Company Registration No. 00889131

**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**1 Statutory information**

Langley Components (Maidenhead) Limited is a private company, limited by shares, registered in England and Wales, registration number 00889131. The registered office is Unit 4 Woodlands Business Park, Woodlands Park Avenue, Maidenhead, Berkshire, SL6 3UA, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	not provided
Plant & machinery	10% straight line method
Fixtures & fittings	25% straight line method
Computer equipment	25% straight line method

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 August 2022	188,876	313,999	31,355	1,936	536,166
Additions	-	2,578	-	-	2,578
At 31 July 2023	188,876	316,577	31,355	1,936	538,744
<b>Depreciation</b>					
At 1 August 2022	-	225,867	25,265	1,481	252,613
Charge for the year	-	14,647	869	227	15,743
At 31 July 2023	-	240,514	26,134	1,708	268,356
<b>Net book value</b>					
At 31 July 2023	188,876	76,063	5,221	228	270,388
At 31 July 2022	188,876	88,132	6,090	455	283,553

**LANGLEY COMPONENTS (MAIDENHEAD) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	24,240	50,281
Accrued income and prepayments	36	39
	<u>24,276</u>	<u>50,320</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	16,496	16,529
VAT	2,880	12,790
Trade creditors	1,336	250
Taxes and social security	6,782	11,566
Other creditors	11,000	10,998
Loans from directors	17,787	33,166
Accruals	1,035	590
	<u>57,316</u>	<u>85,889</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	67,194	83,694
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

