

LANGLEYS GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

LANGLEYS GROUP LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LANGLEYS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	S A Butnick A Butnick
Company Number	04591864 (England and Wales)
Registered Office	Lansdowne London Colney St Albans Herts AL2 1BU UK
Accountants	Primenet Ventures Limited Lansdowne London Colney St Albans Hertfordshire AL2 1BU

LANGLEYS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		-	507
Creditors: amounts falling due within one year	<u>5</u>	(85,051)	(78,163)
Net current liabilities		<u>(85,051)</u>	<u>(77,656)</u>
Net liabilities		(85,051)	(77,656)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(85,055)	(77,660)
Shareholders' funds		<u>(85,051)</u>	<u>(77,656)</u>

For the year ending 30 November 2018 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 directors acknowledge their 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.

Approved by the Board on 2 August 2019.

S A Butnick
Director

Company Registration No. 04591864

LANGLEYS GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Langleys Group Limited is a private company, limited by shares, registered in England and Wales, registration number 04591864. The registered office is Lansdowne, London Colney, St Albans, Herts, AL2 1BU, UK.

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:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 December 2017	2,757	3,403	6,160
At 30 November 2018	2,757	3,403	6,160
Depreciation			
At 1 December 2017	2,757	3,403	6,160
At 30 November 2018	2,757	3,403	6,160
Net book value			
At 30 November 2018	-	-	-

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Other creditors	42,500	37,500
Loans from directors	42,551	40,663
	85,051	78,163

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

