

**LANGLEY MILL MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Langley Mill Management Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2023**

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**Langley Mill Management Company Limited**  
**Balance Sheet**  
**As At 31 December 2023**

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Registered number: 04626829

		2023		2022	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	500		500	
		<u>500</u>		<u>500</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			500		500
			<u>500</u>		<u>500</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			500		500
			<u>500</u>		<u>500</u>
<b>NET ASSETS</b>			500		500
			<u>500</u>		<u>500</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		500		500
<b>SHAREHOLDERS' FUNDS</b>			500		500
			<u>500</u>		<u>500</u>

For the year ending 31 December 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr J Gogan

Director

07/03/2024

The notes on page 2 form part of these financial statements.

**Langley Mill Management Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2023**

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**1. General Information**

Langley Mill Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04626829 . The registered office is Seymour Mews House, Seymour Mews, London, W1H 6BN.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: )

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	500	500
	<u>500</u>	<u>500</u>
	<u><u>500</u></u>	<u><u>500</u></u>

**5. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called Up Share Capital not Paid	500	500
Amount of Allotted, Called Up Share Capital	<u>500</u>	<u>500</u>
	<u><u>500</u></u>	<u><u>500</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.