

Company Registration Number 07055901 (England and Wales)

LANGCREST ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

LANGCREST ESTATES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2018

The director presents his annual report and financial statements for the year ended 31 October 2018.

Principal activities

The principal activity of the company continued to be that of property lettings.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J B Maddox

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J B Maddox

Director

22 July 2019

LANGCREST ESTATES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		300,000		150,000
Current assets	1,775		1,690	
Prepayments and accrued income	1,241		25	
Creditors: amounts falling due within one year	(233,148)		(152,636)	
Net current assets/(liabilities)		(230,132)		(150,921)
Total assets less current liabilities		69,868		(921)
Net assets/(liabilities)		69,868		(921)
Capital and reserves		69,868		(921)

Langcrest Estates Limited is a company limited by shares incorporated in England and Wales. The registered office is Stamford House, The Square, Woburn Sands, Milton Keynes, MK17 8SY.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 22 July 2019

Mr J B Maddox
Director

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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.