

Company Registration Number 07104290 (England and Wales)

**THE LANGMAID PRACTICE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# THE LANGMAID PRACTICE LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2019	
	£	£	£	£
Fixed assets		-		3,620
Current assets	3,108		8,065	
Creditors: amounts falling due within one year	(3,079)		(3,679)	
Net current assets		29		4,386
Total assets less current liabilities		29		8,006
Net assets		29		8,006
Capital and reserves		29		8,006

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

Included within debtors is an amount of £1,024 (2019: £267 due to) due from Mr R L Langmaid, who is the director and sole shareholder of the company.

#### 2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number	2019 Number
Employees	1	1

The Langmaid Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the period ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 period 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 October 2021

Mr R L Langmaid  
**Director**

**Company Registration Number 07104290**

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.