

Company Registration Number : 11578210 (England and Wales)

Langley Electrical Contractors Limited
Unaudited filleted financial statements
For the year ended 30 September 2021

Langley Electrical Contractors Limited
Contents
For the year ended 30 September 2021

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Langley Electrical Contractors Limited
Company Information
For the year ended 30 September 2021

Director	Liam Mark Langley
Company number	11578210
Registered office	7 Pinner Park Gardens Harrow United Kingdom HA2 6LQ
Accountant	DNS Accountants Ltd Chartered Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Langley Electrical Contractors Limited
Statement of Financial Position
For the year ended 30 September 2021

	2021	2020
	£	£
Fixed assets	21,346	1,211
Current assets	12,207	17,817
Prepayments and accrued income	0	10,252
Creditors: Amounts falling due within one year	(21,075)	(27,077)
Net current assets/(liabilities)	<u>(8,868)</u>	<u>991</u>
Total assets less current liabilities	12,478	2,203
Creditors: Amounts falling due more than one year	(4,942)	0
Net assets/(liabilities)	<u>7,536</u>	<u>2,203</u>
Capital and reserves	<u>7,536</u>	<u>2,203</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Pinner Park Gardens, Harrow, United Kingdom, HA2 6LQ.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 September 2021 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 September 2022 and signed on behalf of the board by:

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Liam Mark Langley (Director)

Company registration number. 11578210

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.