

Company Registration No. 11983403 (England and Wales)

LANGFORD AGRICULTURAL SERVICES LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022



S. R. DAWSON LIMITED
CHARTERED ACCOUNTANTS

LANGFORD AGRICULTURAL SERVICES LIMITED

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LANGFORD AGRICULTURAL SERVICES LIMITED

COMPANY INFORMATION

Directors Mrs D.A. Holland
Mr D.R. Holland

Company number 11983403

Registered office Lowfield Farm
Gainsborough Road
Langford
Nottinghamshire
NG23 7RM

Accountants S. R. Dawson Ltd
37 Adelaide Road
Sheffield
S7 1SQ

LANGFORD AGRICULTURAL SERVICES LIMITED

BALANCE SHEET

AT 31st MAY 2022

		<u>2022</u>		<u>2021</u>	
	<u>Note</u>	£	£	£	£
<u>FIXED ASSETS</u>	5		427,000		427,000
<u>CURRENT ASSETS</u>		<u>6,972</u>		<u>2,895</u>	
<u>CURRENT LIABILITIES</u>		<u>1,709</u>		<u>914</u>	
<u>NET CURRENT ASSETS</u>			<u>5,263</u>		<u>1,981</u>
			432,263		428,981
<u>CREDITORS: over one year</u>			<u>425,157</u>		<u>425,157</u>
			<u>7,106</u>		<u>3,824</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital			4		4
Profit and loss account			<u>7,102</u>		<u>3,820</u>
			<u>7,106</u>		<u>3,824</u>

LANGFORD AGRICULTURAL SERVICES LIMITED

BALANCE SHEET (Continued)

AT 31st MAY 2022

The abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 Section 1A 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of profit and loss have not been delivered.

For the year ended 31st May 2022 the company was entitled to exemption from audit under Sections 475 and 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:

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The members have consented to the preparation of the abridged statements of profit and loss and the balance sheet for the year ending 31st May 2022, in accordance with Section 444(2A) of the Companies Act 2006.

Notes on pages 4 and 5 form part of these accounts.

On behalf of the Board:



Mrs. D.A. Holland - Director

Approved by the Directors on 15th March 2023

LANGFORD AGRICULTURAL SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2022

1. STATEMENT OF COMPLIANCE

The abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'

2. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared in sterling, the functional currency of the entity.

Turnover

Turnover represents the net sales value of goods supplied and services rendered in the year, exclusive of value added tax, together with rents receivable. Turnover includes the value of contract work ongoing at the year end but not invoiced.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

3. EMPLOYEES

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

	2022	2021
Employees	2	2

4. DIRECTORS' CREDITS, ADVANCES AND GUARANTEES

There have been no directors' advances or credits requiring disclosure.

LANGFORD AGRICULTURAL SERVICES LIMITED

NOTES TO THE ACCOUNTS (Continued) *FOR THE YEAR ENDED 31st MAY 2022*

5. FIXED ASSETS

	<u>Freehold Property</u> £
<u>Cost</u>	
At 1 st June 2021	427,000
Additions	-
	<u>427,000</u>
Disposals	-
At 31 st May 2022	<u>427,000</u>
At 31 st May 2021	<u>427,000</u>