

Langcross Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2019

Langcross Limited

(Registration number: 02141105)
Balance Sheet as at 31 August 2019

	2019	2018
	£	£
Fixed assets	60,688	78,475
Current assets	725,915	447,217
Prepayments and accrued income	1,916	6,985
Creditors: Amounts falling due within one year	(481,307)	(399,000)
Net current assets	246,524	55,202
Total assets less current liabilities	307,212	133,677
Accruals and deferred income	(2,500)	(2,400)
	<u>304,712</u>	<u>131,277</u>
Capital and reserves	<u>304,712</u>	<u>131,277</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Kelton
 Lowercliffe
 Strines
 Cheshire
 SK22 3AL
 England

These financial statements were authorised for issue by the Board on 5 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Langcross Limited

(Registration number: 02141105)
Balance Sheet as at 31 August 2019

Approved and authorised by the Board on 5 February 2020 and signed on its behalf by:

.....

Mr Stewart Bertenshaw
Director

Page 2