A.LANGHAM AND SONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

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A.LANGHAM AND SONS LIMITED

COMPANY REGISTERED NUMBER: 0344549

BALANCE SHEET AT 31 AUGUST 2017

| | 2017 | 2016 |
|------------------------------------------------|---------|---------|
| FIXED ASSETS | 42,655 | 44,108 |
| CURRENT ASSETS | 48,301 | 35,223 |
| CREDITORS: Amounts falling due within one year | 40,938 | 36,498 |
| NET CURRENT ASSETS/(LIABILITIES) | 7,363 | (1,275) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 50,018 | 42,833 |
| ACCRUALS AND DEFERRED INCOME | (6,796) | (6,989) |
| NET ASSETS | 43,222 | 35,844 |
| CAPITAL AND RESERVES | 43,222 | 35,844 |

The Company is a private company, limited by shares, registered in England and Wales.
Registered Office: The Robbins Building, Albert Street, RUGBY, Warwickshire. CV21 2SD

NOTES TO THE FINANCIAL STATEMENTS

Director's benefits: advances, credit and guarantees

The company has made no advances, credit or gurantees on behalf of the Director, during the year.

2. Guarantees and other financial commitments

The company has no financial commitments not included on this Balance Sheet.

3. Off balance sheet arrangements

The company is not party to any off balance sheet arrangements.

4. Employees

The average monthly number of employees, including directors, during the year was 2, (2016, 3).

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the director on 17 May 2018

P.G. Langham, Director