

18/12/2020

Companies House - Micro-entity Accounts

Registered Number 02795772

LANGTONS PROPERTY PLUS LIMITED

AMENDED Micro-entity Accounts

31 December 2019

**These Accounts replace the original
Accounts submitted to Companies House
on 10 December 2020**

THURSDAY



A9KLGAWZ

A44

24/12/2020

#289

COMPANIES HOUSE

LANGTONS PROPERTY PLUS LIMITED**Micro-entity Balance Sheet as at 31 December 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid	-	-	-
Fixed Assets	404,491	400,362	
Current Assets	23,029	21,558	
Prepayments and accrued income	-	2,108	
Creditors: amounts falling due within one year	(2,313)	(5,232)	
Net current assets (liabilities)	<u>20,716</u>	<u>18,434</u>	
Total assets less current liabilities	<u>425,207</u>	<u>418,796</u>	
Creditors: amounts falling due after more than one year	(273,881)	(265,189)	
Provisions for liabilities	0	0	
Accruals and deferred income	0	0	
Total net assets (liabilities)	<u>151,326</u>	<u>153,607</u>	
Capital and reserves	<u>151,326</u>	<u>153,607</u>	

- For the year ending 31 December 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 December 2020

And signed on their behalf by:



Karen Redstone, Director



Edward Redstone, Director

LANGTONS PROPERTY PLUS LIMITED**Registered Number 02795772****Notes to the Micro-entity Accounts for the period ended 31 December 2019****1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

2 Off balance sheet arrangements

Investment property is carried at fair value determined annually.

No depreciation is provided.

In the current year, a prior year adjustment was recognised in order to recognise investment property at fair value. This increased fixed assets by £23,700 and the P&L account b/f of £23,700