

Company registration number 05518478 (England and Wales)

LANGERS & SON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

LANGERS & SON LTD

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,727		19,617
Current assets	22,280		33,441	
Prepayments and accrued income	10		62	
Creditors: amounts falling due within one year	(15,517)		(17,838)	
Net current assets		6,773		15,665
Total assets less current liabilities		24,500		35,282
Creditors: amounts falling due after more than one year		(28,316)		(34,974)
Net (liabilities)/assets		(3,816)		308
Capital and reserves		(3,816)		308

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At 31 July 2022 the Director's Loan account was overdrawn by £10,591. No interest was charged on this loan.

2 Employees

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

	2022 Number	2021 Number
Employees	2	2

Langers & Son Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Chase, Tarrant Gunville, BLANDFORD FORUM, Dorset, DT11 8JN.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LANGERS & SON LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 12 January 2023

S Langdown
Director

Company Registration Number 05518478

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.