

**Company Registration Number: 05645153**

**Langbourne Services Limited**

**Filleted Unaudited Financial Statements**

**31 December 2016**

**Langbourne Services Limited**

**Financial Statements**

**Year Ended 31st December 2016**

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Statement of Financial Position and the Notes to the Financial Statements

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**Langbourne Services Limited**  
**Statement of Financial Position**  
**31 December 2016**

	2016		2015	
	£	£	£	£
Fixed assets		<b>7,451</b>		10,220
		-----		-----
Current assets		<b>9,362</b>		9,179
Creditors: amounts falling due within one year		<b>( 43,515)</b>		( 24,176)
		-----		-----
<b>Net Current Liabilities</b>		<b>( 34,153)</b>		( 14,997)
		-----		-----
<b>Total Assets Less Current Liabilities</b>		<b>( 26,702)</b>		( 4,777)
Accruals and deferred income		<b>( 10,000)</b>		( 10,000)
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		<b>(36,702)</b>		(14,777)
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Capital and reserves		<b>( 36,702)</b>		( 14,777)
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**Notes to the Financial Statements**

**1. Other Financial Commitments**

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £11,247 (2015 - £17,996).

For the year ending 31st December 2016 the company was entitled to exemption from audit 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 of its financial statements 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 financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 November 2017 , and are signed on behalf of the board by:

D L McGregor

Director

Company registration number: 05645153

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Martlet House, E1 , Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

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.