

Company Registration Number 05645153 (England and Wales)

LANGBOURNE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

LANGBOURNE SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,844		3,792
Current assets	52,243		19,180	
Creditors: amounts falling due within one year	(14,153)		(12,004)	
Net current assets		38,090		7,176
Total assets less current liabilities		40,934		10,968
Accruals and deferred income		(19,890)		(23,546)
Net assets/(liabilities)		21,044		(12,578)
Capital and reserves		21,044		(12,578)

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	1	1

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

For the year ended 31 December 2019 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.

LANGBOURNE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 15 December 2020

D L McGregor

Director

Company Registration Number 05645153

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.