

**Registered number**  
**07863175**

**Andrew Langley Ltd**

**Filleted Accounts**

**30 November 2017**

**DOWSETT MOORE**  
**Chartered Accountants**  
**NUNEATON**

## Warwickshire

**Andrew Langley Ltd****Registered number:****07863175****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	35,904	24,176
Current assets	101,729	74,670
Prepayments and accrued income	9,122	758
	<u>110,851</u>	<u>75,428</u>
Creditors: amounts falling due within one year	(101,229)	(65,336)
Net current assets	9,622	10,092
Total assets less current liabilities	<u>45,526</u>	<u>34,268</u>
Creditors: amounts falling due after more than one year	(28,389)	(30,637)
Accruals and deferred income	(3,735)	(1,608)
<b>Net assets</b>	<u>13,402</u>	<u>2,023</u>
<b>Capital and reserves</b>	<u>13,402</u>	<u>2,023</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Boyslade Road East, Burbage, Leicestershire LE10 2RQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Langley

Director

Approved by the board on 4 April 2018

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.