

Registered number
07863175

Andrew Langley Ltd

Filleted Accounts

30 November 2020

DOWSETT MOORE
Chartered Accountants
NUNEATON
Warwickshire

Andrew Langley Ltd**Registered number:****07863175****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	19,588	29,015
Current assets	170,576	60,966
Prepayments and accrued income	3,357	14,021
	<u>173,933</u>	<u>74,987</u>
Creditors: amounts falling due within one year	(143,292)	(51,620)
Net current assets	<u>30,641</u>	<u>23,367</u>
Total assets less current liabilities	<u>50,229</u>	<u>52,382</u>
Creditors: amounts falling due after more than one year	(77,287)	(37,474)
Accruals and deferred income	(2,438)	(1,800)
Net (liabilities)/assets	<u>(29,496)</u>	<u>13,108</u>
Capital and reserves	<u>(29,496)</u>	<u>13,108</u>
	Number	Number
Average number of employees	<u>5</u>	<u>6</u>

At the year end there was an outstanding interest free loan to the director amounting to £6,791 (2019 - £nil).

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 7 May 2021

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.