

**97 Langney Road Ltd Filleted
Accounts Cover**

97 Langney Road Ltd

Company No. 10874471

Unaudited Accounts

31 July 2022

97 Langney Road Ltd Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 July 2022.

Principal activities

The principal activity of the company during the year under review was . ownership and management of HMOs.

Directors

The Directors who served during the year were as follows:

K. Batty

P. Turtle

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P. Turtle

Director

13 March 2023

97 Langney Road Ltd Balance Sheet**Registrar****at 31 July 2022****Company No. 10874471**

	2022	2021
	£	£
Fixed assets	412,761	434,163
Current assets	18,686	8,396
Creditors: Amounts falling due within one year	(185,808)	(306,404)
Net current liabilities	(167,122)	(298,008)
Total assets less current liabilities	245,639	136,155
Creditors: Amounts falling due after more than one year	(398,859)	(265,417)
Accruals and deferred income	(3,597)	-
	(156,817)	(129,262)
Capital and reserves	(156,817)	(129,262)

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 Charges on assets, contingent liabilities and other financial commitments***Charges on assets***

Charge on property at 97 Langney Road, Eastbourne

4 General information

Its registered number is: 10874471

Its registered office is:

9 Mylne Close

Upper Mall

London

W6 9TE

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 March 2023 and signed on its behalf by:

P. Turtle - Director

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.