

Station Road (Langley Mill) Ltd
Filleted Accounts Cover

Station Road (Langley Mill) Ltd

Company No. 11666214

Unaudited Accounts

30 November 2020

Station Road (Langley Mill) Ltd**Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 November 2020.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Director

The Director who served during the year was as follows:

V. Watts

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

.....
V. Watts

Director

30 November 2020

Station Road (Langley Mill) Ltd
Balance Sheet Registrar
at 30 November 2020
Company No. 11666214

	2020	2019
	£	£
Fixed assets	235,992	235,992
Current assets	52,000	2,000
Prepayments and accrued income	-	2,753
Creditors: Amounts falling due within one year	(11,131)	(7,398)
Net current liabilities	40,869	(2,645)
Total assets less current liabilities	276,861	233,347
Creditors: Amounts falling due after more than one year	(50,000)	-
	<u>226,861</u>	<u>233,347</u>
Capital and reserves	<u>226,861</u>	<u>233,347</u>

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

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	1 2	1 2

3 General information

Its registered number is: 11666214

Its registered office is:

40a Manor Road

Potters Bar

EN6 1DQ

For the year ended 30 November 2020 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.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 30 November 2020 and signed on its behalf by:

V. Watts - 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.