Annandale (Langport) Ltd

Filleted Accounts

30 November 2021

Annandale (Langport) Ltd

Registered number: 12306645

Balance Sheet

as at 30 November 2021

		2021		2020
		£		£
Current assets	35,910		345,071	
Creditors: amounts falling due within				
one year	(35,105)		(313,132)	
Net current assets		805		31,939
Total assets less current liabilities	_	805	_	31,939
Creditors: amounts falling due after				
more than one year		-		(50,000)
Accruals and deferred income		(600)		(750)
Net assets/(liabilities)	_ _	205	_	(18,811)
Capital and reserves	_	205	_	(18,811)
		Number		Number
Average number of employees	_	0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Church Street, Yeovil, Somerset, United Kingdom, BA20 1HE.

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

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

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 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 Hatton-woods

Director

Approved by the board on 30 August 2022

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.