

**ANNANDALE (LANGPORT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 NOVEMBER 2019 TO 30 NOVEMBER 2020**

Annandale (Langport) Limited
Balance Sheet
As at 30 November 2020

Registered number: 12306645

	30 November 2020
	£
Current assets	345,071
Creditors: Amounts Falling Due Within One Year	(363,132)
NET CURRENT LIABILITIES	(18,061)
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,061)
Accruals and deferred income	(750)
NET LIABILITIES	(18,811)
CAPITAL AND RESERVES	(18,811)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. Directors Advances, Credits and Guarantees

The company's property is secured by a debenture dated 13th February 2020.

3. General Information

Annandale (Langport) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12306645 . The registered office is Malia Cottage, 42 Gainsborough, Milborne Port, Dorset, DT9 5BD.

Annandale (Langport) Limited
Balance Sheet (continued)
As at 30 November 2020

For the period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Hatton-Woods

Director

Mr Louis Bonay

Director

Miss Natalie Trebble

Director

Mr Robin Conibear

Director

31 July 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.