

Registered number
07850270

Martin Lang Limited

Unaudited Filleted Accounts

for the year ended 30 November 2017

Martin Lang Limited**Registered number:****07850270****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	134	386
Current assets	13,975	12,932
Creditors: amounts falling due within one year	(12,274)	(13,230)
Net current assets/(liabilities)	1,701	(298)
Total assets less current liabilities	1,835	88
Accruals and deferred income	(1,740)	-
Net assets	95	88
Capital and reserves	95	88
	Number	Number
Average number of employees	1	1

At the balance sheet date there was a director's loan owed from the company to the Director of £5,886 (2016 £6,120). There is no interest charged on this loan and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 178a Wightman Road, Hornsey, London, N8 0BT.

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.

M Lang

Director

Approved by the board on 28 August 2018

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.