

**LANGFORD CLOSE (WALSALL) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Dhillon Accountants Limited  
Chartered Accountants  
Office 1  
21 Hatherton Street  
Walsall  
WS4 2LA

**Langford Close (Walsall) Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2022**

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**Langford Close (Walsall) Limited**  
**Balance Sheet**  
**As At 31 December 2022**

Registered number: 01362769

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		960		1,120
			960		1,120
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		22,723		37,083	
		22,723		37,083	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(23,837 )		(38,357 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,114 )		(1,274 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(154 )		(154 )
<b>NET LIABILITIES</b>			(154 )		(154 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		6		6
Profit and Loss Account			(160 )		(160 )
<b>SHAREHOLDERS' FUNDS</b>			(154)		(154)

**Langford Close (Walsall) Limited**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Devesh Patel

Director

30/08/2023

The notes on pages 3 to 4 form part of these financial statements.

**Langford Close (Walsall) Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

Langford Close (Walsall) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01362769. The registered office is 8 Langford Close, Walsall, West Midlands, WS1 2QT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

The company does not have any Turnover since all money received are Service Charges paid by and decided by the leaseholders who own equal shares in the company. All reserves are kept within the company and earmarked for expenditure as and when required in the future.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Fixtures & Fittings	25% Reducing Balance

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2022	1,280
As at 31 December 2022	1,280
<b>Depreciation</b>	
As at 1 January 2022	160
Provided during the period	160
As at 31 December 2022	320
<b>Net Book Value</b>	
As at 31 December 2022	960
As at 1 January 2022	1,120

**Langford Close (Walsall) Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	1	-
Other creditors	23,836	38,357
	<u>23,837</u>	<u>38,357</u>

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>6</u>	<u>6</u>

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.