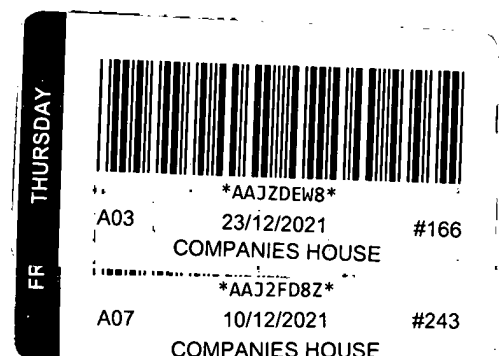


"AMENDED"

Registered number: 01362769

**LANGFORD CLOSE (WALSALL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



Langford Close (Walsall) Limited
Unaudited Financial Statements
For The Year Ended 31 December 2020

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Langford Close (Walsall) Limited
Balance Sheet
As at 31 December 2020

Registered number: 01362769

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		480		-
			<u>480</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		16,219		6	
		<u>16,219</u>		<u>6</u>	
Creditors: Amounts Falling Due Within One Year	4	(16,853)		-	
		<u>(16,853)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(634)</u>		<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(154)</u>		<u>6</u>
NET (LIABILITIES)/ASSETS			<u>(154)</u>		<u>6</u>
CAPITAL AND RESERVES					
Called up share capital	5		6		6
Profit and Loss Account			<u>(160)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(154)</u>		<u>6</u>

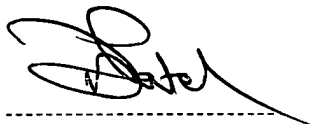
Langford Close (Walsall) Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 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 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



Mr Devesh Patel

Director

07/12/2021

The notes on pages 4 to 5 form part of these financial statements.

Langford Close (Walsall) Limited
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. 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.

1.3. 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
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 January 2020	-
Additions	640
As at 31 December 2020	<u>640</u>
Depreciation	
As at 1 January 2020	-
Provided during the period	160
As at 31 December 2020	<u>160</u>
Net Book Value	
As at 31 December 2020	<u>480</u>
As at 1 January 2020	<u>-</u>

Langford Close (Walsall) Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2020

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	16,853	-
	<u>16,853</u>	<u>-</u>

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	6	6
	<u>6</u>	<u>6</u>

6. 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.