

LANGLEY MANOR RESIDENTS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

LANGLEY MANOR RESIDENTS LIMITED
Contents Page
For the year ended 30 November 2022

Accountants' report

Statement of financial position

Notes to the financial statements

LANGLEY MANOR RESIDENTS LIMITED

Accountants' Report

For the year ended 30 November 2022

Report to the directors on the preparation of the unaudited statutory accounts of LANGLEY MANOR RESIDENTS LIMITED for the year ended 30 November 2022
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LANGLEY MANOR RESIDENTS LIMITED for the year ended 30 November 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us
As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of LANGLEY MANOR RESIDENTS LIMITED, as a body, in accordance with the terms of our engagement letter dated 20 November 2023. Our work has been undertaken solely to prepare for your approval the accounts of LANGLEY MANOR RESIDENTS LIMITED and state those matters that we have agreed to state to the Board of Directors of LANGLEY MANOR RESIDENTS LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LANGLEY MANOR RESIDENTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LANGLEY MANOR RESIDENTS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of LANGLEY MANOR RESIDENTS LIMITED. You consider that LANGLEY MANOR RESIDENTS LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of LANGLEY MANOR RESIDENTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

30 November 2022

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Christine Harris
36 Limewood Close
Langley Park
Beckenham
Kent
BR3 3XW
20 November 2023

LANGLEY MANOR RESIDENTS LIMITED
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	4	39,894	39,894
		39,894	39,894
Current assets			
Debtors: amounts falling due within one year		680	680
Cash at bank and in hand		41,356	41,356
		42,036	42,036
Creditors: amount falling due within one year		(44,280)	(44,280)
Net current liabilities		(2,244)	(2,244)
Total assets less current liabilities		37,650	37,650
Creditors: amount falling due after more than one year		(39,381)	(39,381)
Net liabilities		(1,731)	(1,731)
Capital and reserves			
Called up share capital	5	11	11
Profit and loss account		(1,742)	(1,742)
Shareholder's funds		(1,731)	(1,731)

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 20 November 2023 and were signed on its behalf by:

Mario Giuliani

Director

LANGLEY MANOR RESIDENTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2022

General Information

LANGLEY MANOR RESIDENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05573146, registration address Apartment 2, 29 Bucknall Way, Langley Park, Beckenham, Kent, BR3 3XX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, :Consists of Freehold Property. No depreciation is considered necessary on this asset which is shown at cost

2. Staff Costs

	2022	2021
Average number of employees during the year	Number	Number
	0	0

No Staff

3. Average number of employees

No employees

Average number of employees during the year was 0 (2021 : 0).

4. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 December 2021	39,894	39,894
Additions	-	-
Disposals	-	-
At 30 November 2022	39,894	39,894
Depreciation		
At 01 December 2021	-	-
Charge for year	-	-
On disposals	-	-
At 30 November 2022	-	-
Net book values		
Closing balance as at 30 November 2022	39,894	39,894
Opening balance as at 01 December 2021	39,894	39,894

5. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted, called up and fully paid

11 Class A shares of £1.00 each

2022	2021
£	£
11	11
11	11

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.