

**ARDLEIGH LANGHAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ARDLEIGH LANGHAM LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ARDLEIGH LANGHAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	G A Phillips
Company Number	09752327 (England and Wales)
Registered Office	Oak House Journeymans Way Southend on Sea Essex SS2 5TF
Accountants	Certax Oak House Journeymans Way Southend on Sea Essex SS2 5TF

ARDLEIGH LANGHAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		127,268	98,867
Creditors: amounts falling due within one year	<u>4</u>	<u>(8,850)</u>	<u>(5,174)</u>
Net current assets		<u>118,418</u>	<u>93,693</u>
Net assets		<u>118,418</u>	<u>93,693</u>
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		<u>118,318</u>	<u>93,593</u>
Shareholders' funds		<u>118,418</u>	<u>93,693</u>

For the year ending 31 March 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 October 2022 and were signed on its behalf by

G A Phillips
Director

Company Registration No. 09752327

ARDLEIGH LANGHAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Ardleigh Langham Limited is a private company, limited by shares, registered in England and Wales, registration number 09752327. The registered office is Oak House, Journeymans Way, Southend on Sea, Essex, SS2 5TF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	6,738	4,139
Other creditors	1,035	1,035
Loans from directors	1,077	-
	<u>8,850</u>	<u>5,174</u>

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

