Langkirk Limited

Filleted Accounts

29 February 2024

Langkirk Limited
Registered number: 02683571
Balance Sheet

as at 29 February 2024

		2024		2023
		£		£
Fixed assets		208,303		213,193
Current assets	77,365		128,081	
Net current assets		77,365		128,081
Total assets less current liabilities	-	285,668		341,274
Accruals and deferred income		(672)		(630)
Net assets	- -	284,996	<u>-</u>	340,644
Capital and reserves	-	284,996	-	340,644
		Number		Number
Average number of employees	_	0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Kingsway North, Team Valley, Gateshead, Tyne & Wear, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

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 Microentities 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.

Mr M D J Snowdon Director

Approved by the board on 12 November 2024