

LANGDON MEDICARE LTD.

**Company Registration Number:
08765708 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

LANGDON MEDICARE LTD.

Contents of the Financial Statements

for the Period Ended 30 November 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

LANGDON MEDICARE LTD.

Company Information

for the Period Ended 30 November 2015

Director:

Antonis Karitzis

David Jones

Phivos Stephanou

Antonis Karitzis

Phivos Stephanou

David Jones

Registered office:

Winnington House
2 Woodberry Grove
North Finchley
London
N12 0DR

Company Registration Number:

08765708 (England and Wales)

LANGDON MEDICARE LTD.

Directors' Report Period Ended 30 November 2015

The directors present their report with the financial statements of the company for the period ended 30 November 2015

Principal activities

The principal activity of the company in the period under review was the wholesale of other machinery and medical equipment

Directors

The directors shown below have held office during the whole of the period from
01 December 2014 to 30 November 2015

Antonis Karitzis

David Jones

Phivos Stephanou

The director(s) shown below were appointed to the company during the period

Antonis Karitzis on 19 August 2015

The director(s) shown below resigned during the period

Phivos Stephanou on 15 July 2015

David Jones on 19 August 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 June 2016

And Signed On Behalf Of The Board By:

Name: Antonis Karitzis

Status: Director

LANGDON MEDICARE LTD.

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 Nov 2014</i> £
Turnover:	239,298	27,798
Other Income:	11,222	6,331
Cost of raw materials and consumables:	(170,635)	(25,271)
Other Charges:	(71,564)	(14,078)
Tax:	(1,094)	
Profit or (loss):	<u>7,227</u>	<u>(5,220)</u>

LANGDON MEDICARE LTD.

Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 Nov 2014</i> £
Current assets:	197,968	7,222
Creditors: amounts falling due within one year:	(173,690)	(2,102)
Net current assets (liabilities):	24,278	5,120
Total assets less current liabilities:	24,278	5,120
Total net assets (liabilities):	<u>24,278</u>	<u>5,120</u>
Capital and reserves:	24,278	5,120

LANGDON MEDICARE LTD.

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antonis Karitzis

Status: Director

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.