R S LONGMIRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2023

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R S LONGMIRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2023

Director Ms Sharon Longmire

Company Number 05405051 (England and Wales)

R S LONGMIRE LTD STATEMENT OF FINANCIAL POSITION AS AT 5 APRIL 2023

N	otes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	12	16
Current assets			
Cash at bank and in hand		5,819	5,300
Creditors: amounts falling due within one year	<u>5</u>	3,602	480
Net current assets		9,421	5,780
Net assets		9,433	5,796
Capital and reserves	_		
Called up share capital Profit and loss account	6	9,431	2 5,794
Shareholders' funds	_	9,433	5,796

For the year ending 5 April 2023 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 her 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 21 September 2023 and were signed on its behalf by

Ms Sharon Longmire Director

Company Registration No. 05405051

R S LONGMIRE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2023

1 Statutory information

R S Longmire Ltd is a private company, limited by shares, registered in England and Wales, registration number 05405051.

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.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25%

Tangible fixed assets	Plant & machinery £
Cost or valuation	At cost
At 6 April 2022	748
At 5 April 2023	748
Depreciation	
At 6 April 2022	732
Charge for the year	4
At 5 April 2023	736
Net book value	
At 5 April 2023	12
At 5 April 2022	16

R S LONGMIRE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2023

5	Creditors: amounts falling due within one year	2023 £	2022 £
	Taxes and social security	2,534	643
	Loans from directors	(6,136)	(1,123)
		(3,602)	(480)
6	Share capital	2023 £	2022
	Allotted, called up and fully paid:	T.	£
	2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was I (2022: I).

