

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

R S LONGMIRE LTD
UNAUDITED ACCOUNTS
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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

	Notes	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		<u>9,421</u>	<u>5,780</u>
Net assets		<u>9,433</u>	<u>5,796</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		<u>9,431</u>	<u>5,794</u>
Shareholders' funds		<u>9,433</u>	<u>5,796</u>

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

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,534	643
Loans from directors	(6,136)	(1,123)
	<u>(3,602)</u>	<u>(480)</u>

6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

