REGISTERED NUMBER: 03648191 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

LONGWELL RETAIL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2021

LONGWELL RETAIL SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

DIRECTOR:	S Claydon
REGISTERED OFFICE:	5 Fourth Avenue Bluebridge Industrial Estate Halstead Essex CO9 2SY
REGISTERED NUMBER:	03648191 (England and Wales)
ACCOUNTANTS:	RE Group Accountants Limited Chartered Certified Accountants The Maltings Rosemary Lane Halstead Essex CO9 1HZ

BALANCE SHEET
31 DECEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		390		602
CURRENT ASSETS	99,707		57,619	
CREDITORS				
Amounts falling due within one year	(24,757)		(20,642)	
NET CURRENT ASSETS		74,950		36,977
TOTAL ASSETS LESS CURRENT LIABILITIES		75,340		37,579
CAPITAL AND RESERVES		75,340		37,579

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 May 2022 and were signed by:

S Claydon - Director