

**LONGPATH CONSULTANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**LONGPATH CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LONGPATH CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Hugh Daniel Clark
<b>Secretary</b>	Susan Clark
<b>Company Number</b>	06853120 (England and Wales)
<b>Registered Office</b>	CRANFIELD COURT WOODEND ROAD CRANFIELD BEDFORD MK43 0EB
<b>Accountants</b>	Arth Limited 153 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

**LONGPATH CONSULTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,666	3,345
<b>Current assets</b>			
Debtors	5	3,333	23,993
Cash at bank and in hand		10,294	18,047
		<u>13,627</u>	<u>42,040</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,054)	(22,763)
<b>Net current (liabilities)/assets</b>		<u>(427)</u>	<u>19,277</u>
<b>Net assets</b>		<u>4,239</u>	<u>22,622</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,139	22,522
<b>Shareholders' funds</b>		<u>4,239</u>	<u>22,622</u>

For the year ending 31 March 2022 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 his 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 30 November 2022 and were signed on its behalf by

Hugh Daniel Clark  
Director

Company Registration No. 06853120

**LONGPATH CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Longpath Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 06853120. The registered office is CRANFIELD COURT WOODEND ROAD, CRANFIELD, BEDFORD, MK43 0EB.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight Line basis @25%
Computer equipment	Straight Line basis @25%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	5,284	1,449	6,733
Additions	1,946	791	2,737
At 31 March 2022	7,230	2,240	9,470
<b>Depreciation</b>			
At 1 April 2021	2,663	725	3,388
Charge for the year	1,039	377	1,416
At 31 March 2022	3,702	1,102	4,804
<b>Net book value</b>			
At 31 March 2022	3,528	1,138	4,666
At 31 March 2021	2,621	724	3,345

**5 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

**LONGPATH CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Amounts falling due within one year**

VAT	-	1,329
Trade debtors	-	19,331
Accrued income and prepayments	3,333	3,333
	<u>3,333</u>	<u>23,993</u>

**6 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	1,006	-
Taxes and social security	3,144	1,745
Other creditors	-	196
Loans from directors	9,904	19,847
Accruals	-	975
	<u>14,054</u>	<u>22,763</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

