

**Company registration number: 09696180**

**Longview Financial Services Ltd**

**Unaudited filleted financial statements**

**30 June 2021**

# **Longview Financial Services Ltd**

## **Contents**

Statement of financial position and notes to the financial statements

**Longview Financial Services Ltd****Statement of financial position****30 June 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,353		2,110
		<hr/>		<hr/>
Current assets	24,566		12,970	
Prepayments and accrued income	11,176		11,274	
	<hr/>		<hr/>	
		35,742		24,244
Creditors: amounts falling due within one year		( 18,093)		( 24,810)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		17,649		( 566)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		19,002		1,544
Creditors: amounts falling due after more than one year		( 17,963)		-
Accruals and deferred income		( 589)		( 931)
		<hr/>		<hr/>
<b>Net assets</b>		450		613
		<hr/>		<hr/>
<b>Capital and reserves</b>		450		613
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Longview Financial Services Ltd

### Year ended 30 June 2021

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

##### 2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Nicola Salisbury	( 14,372)	7,204	( 7,168)
	<hr/>	<hr/>	<hr/>

##### 2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Nicola Salisbury	( 10,924)	( 3,448)	( 14,372)
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For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 06 October 2021 , and are signed on behalf of the board by:

**Nicola Salisbury**

Director

Company registration number: 09696180

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP.

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.