

LONGWOOD SPORTING SOCIETY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

LONGWOOD SPORTING SOCIETY LIMITED
UNAUDITED ACCOUNTS
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LONGWOOD SPORTING SOCIETY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	A Lee J Woodman
Company Number	13142985 (England and Wales)
Registered Office	The Old Workshop, Unit 3 Newdown Farm, Micheldever Winchester SO21 3BT

LONGWOOD SPORTING SOCIETY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	169,851	125,048
Current assets			
Debtors	5	2,563	-
Cash at bank and in hand		66,880	16,690
		<u>69,443</u>	<u>16,690</u>
Creditors: amounts falling due within one year	6	(280,641)	(163,835)
Net current liabilities		<u>(211,198)</u>	<u>(147,145)</u>
Net liabilities		<u>(41,347)</u>	<u>(22,097)</u>
Capital and reserves			
Profit and loss account		(41,347)	(22,097)
Shareholders' funds		<u>(41,347)</u>	<u>(22,097)</u>

For the year ending 31 January 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 directors acknowledge their 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 of Directors and authorised for issue on 23 October 2022 and were signed on its behalf by

J Woodman
Director

Company Registration No. 13142985

LONGWOOD SPORTING SOCIETY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Longwood Sporting Society Limited is a private company, limited by shares, registered in England and Wales, registration number 13142985. The registered office is The Old Workshop, Unit 3, Newdown Farm, Micheldever, Winchester, SO21 3BT.

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:

Land & buildings	10 Years Straight Line
Motor vehicles	25% Reducing balance

4 Tangible fixed assets

	Land & buildings £	Motor vehicles £	Total £
Cost or valuation	At valuation	At cost	
At 1 February 2022	103,097	43,015	146,112
Additions	2,339	-	2,339
Revaluations	61,073	-	61,073
At 31 January 2023	166,509	43,015	209,524
Depreciation			
At 1 February 2022	10,310	10,754	21,064
Charge for the year	10,544	8,065	18,609
At 31 January 2023	20,854	18,819	39,673
Net book value			
At 31 January 2023	145,655	24,196	169,851
At 31 January 2022	92,787	32,261	125,048

5 Debtors

	2023 £	2022 £
Amounts falling due after more than one year		
Trade debtors	2,563	-

LONGWOOD SPORTING SOCIETY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	16,907	12,264
Loans from directors	180,000	90,000
Accruals	83,734	61,571
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	280,641	163,835
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7 Average number of employees

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

