

COMPANY REGISTRATION NUMBER: SC438659

Longspear Limited

Filleted Unaudited Financial Statements

30 June 2023

Longspear Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	254,092	254,092
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Current assets	6,497	4,293
Creditors: amounts falling due within one year	(39,381)	(15,656)
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Net current liabilities	(32,884)	(11,363)
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Total assets less current liabilities	221,208	242,729
Creditors: amounts falling due after more than one year	(154,598)	(161,007)
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	66,610	81,722
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Capital and reserves	66,610	81,722
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Notes to the financial statements

1. Transactions with the director

Creditors under one year includes an interest free loan of £25,000 (£10,000 - 2022) advanced to the company by the director.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 28 March 2024 , and are signed on behalf of the board by:

Mr G Davies

Director

Company registration number: SC438659

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.