

LONGCLIFFE LIME COMPANY LIMITED

Report and Financial Statements

31 March 2022



LONGCLIFFE LIME COMPANY LIMITED

REPORT AND FINANCIAL STATEMENTS 2022

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LONGCLIFFE LIME COMPANY LIMITED

BALANCE SHEET 31 March 2022

	Note	2022 £	2021 £
CREDITORS: amounts falling due after more than one year	4	<u>(11,794)</u>	<u>(11,794)</u>
NET CURRENT LIABILITIES		<u><u>(11,794)</u></u>	<u><u>(11,794)</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>(12,794)</u>	<u>(12,794)</u>
		<u><u>(11,794)</u></u>	<u><u>(11,794)</u></u>

The company was dormant throughout the financial year.

- (a) For the year ended 31 March 2022, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board of Directors on 31 October 2022

Signed on behalf of the Board of Directors



R J G SHIELDS

Director

LONGCLIFFE LIME COMPANY LIMITED

NOTES TO THE ACCOUNTS Year ended 31 March 2022

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below:

Accounting convention

The financial statements are prepared under the historical cost convention.

2. PROFIT AND LOSS ACCOUNT

The company has not traded during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

3. DIRECTORS' EMOLUMENTS

The directors received no emoluments for services to the company.

4. CREDITORS

	2022 £	2021 £
Amount owed to parent company	11,794	11,794

5. CALLED UP SHARE CAPITAL

	2022 £	2021 £
Authorised 1,000 ordinary shares of £1	1,000	1,000
Called up, allotted and fully paid 1,000 ordinary shares of £1 each	1,000	1,000

6. RELATED PARTY TRANSACTIONS

The company is a wholly owned subsidiary of Longcliffe Group Limited. Longcliffe Group Limited has prepared consolidated financial statements for the year ended 31 March 2022 and therefore, the company has relied on the exemptions contained within Financial Reporting Standard 8 in respect of the disclosure of related party transactions.

7. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent company is Longcliffe Quarries Limited which is incorporated in England and Wales.

The ultimate parent undertaking and controlling party of the company is Longcliffe Group Limited, a company registered in England and Wales. Copies of the accounts of this company can be obtained from Longcliffe Quarries Limited, Brassington, Matlock, Derbyshire DE4 4HN.

Longcliffe Group Limited is controlled by R J G Shields and members of his immediate family.