

Registered Number:05389741

England and Wales

Longview Developments Ltd

Unaudited Financial Statements

For the year ended 31 March 2023

Longview Developments Ltd  
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Longview Developments Ltd  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Property, plant and equipment	2	220,522	220,538
		<b>220,522</b>	<b>220,538</b>
<b>Current assets</b>			
Cash and cash equivalents		4,647	4,857
		<b>4,647</b>	<b>4,857</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(276)	(1,040)
<b>Net current assets</b>		<b>4,371</b>	<b>3,817</b>
<b>Total assets less current liabilities</b>		<b>224,893</b>	<b>224,355</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	(463,151)	(464,151)
<b>Net liabilities</b>		<b>(238,258)</b>	<b>(239,796)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(238,358)	(239,896)
<b>Shareholders' funds</b>		<b>(238,258)</b>	<b>(239,796)</b>

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 30 August 2023 and were signed by:

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Mr Terence Braithwaite Director

Longview Developments Ltd  
Notes to the Financial Statements  
For the year ended 31 March 2023

**Statutory Information**

Longview Developments Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05389741.

Registered address:  
29 Clover Grove  
Leek  
England  
ST13 7AS

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Plant and Machinery £</b>
At 01 April 2022	222,402
At 31 March 2023	<b>222,402</b>
<b>Provision for depreciation and impairment</b>	
At 01 April 2022	1,864
Charge for year	16
At 31 March 2023	<b>1,880</b>
<b>Net book value</b>	
At 31 March 2023	<b>220,522</b>
At 31 March 2022	<b>220,538</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxation and social security	-	764
Other creditors	276	276
	<b>276</b>	<b>1,040</b>

Longview Developments Ltd  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**4. Trade and other payables: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft (secured)	175,482	175,482
Other creditors	287,669	288,669
	<b>463,151</b>	<b>464,151</b>

**5. Average number of persons employed**

During the year the average number of employees was 2 (2022 : 2)

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.