

Registered number

03932039

**Landhill Limited**

Filleted Accounts

31 March 2018

Apex Associates LLP  
Accountants and Tax Consultants  
Apex Chambers  
58-a Ilford Lane  
Ilford  
Essex  
IG1 2JY

**Landhill Limited****Registered number:** 03932039**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	2,574	3,217
Investments	3	3,153,320	3,153,320
		<u>3,155,894</u>	<u>3,156,537</u>
<b>Current assets</b>			
Debtors	4	177,629	39,076
Cash at bank and in hand		19,640	142,881
		<u>197,269</u>	<u>181,957</u>
<b>Creditors: amounts falling due within one year</b>	5	(7,108)	(8,700)
<b>Net current assets</b>		<u>190,161</u>	<u>173,257</u>
<b>Total assets less current liabilities</b>		<u>3,346,055</u>	<u>3,329,794</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(2,510,384)	(2,511,026)
<b>Net assets</b>		<u>835,671</u>	<u>818,768</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve	7	702,961	702,961
Profit and loss account		132,610	115,707
<b>Shareholder's funds</b>		<u>835,671</u>	<u>818,768</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Mohamed Mehboob Ayub

Director

Approved by the board on 28 December 2018

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.