

Registered number

03932039

**Landhill Limited**

Filleted Accounts

31 March 2022

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

**Landhill Limited****Registered number:** 03932039**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	1,054	1,318
Investments	4	3,153,320	3,153,320
		<u>3,154,374</u>	<u>3,154,638</u>
<b>Current assets</b>			
Debtors	5	95,000	95,000
Cash at bank and in hand		5,556	22,614
		<u>100,556</u>	<u>117,614</u>
<b>Creditors: amounts falling due within one year</b>	6	(14,287)	(8,809)
<b>Net current assets</b>		<u>86,269</u>	<u>108,805</u>
<b>Total assets less current liabilities</b>		<u>3,240,643</u>	<u>3,263,443</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(2,532,335)	(2,433,461)
<b>Net assets</b>		<u>708,308</u>	<u>829,982</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve	8	702,961	702,961
Profit and loss account		5,247	126,921
<b>Shareholder's funds</b>		<u>708,308</u>	<u>829,982</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.

Mohamed Mehboob Ayub

Director

Approved by the board on 1 November 2022

**Landhill Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

<b>2 Employees</b>	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

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.