Registered number
03932039

Landhill Limited

Filleted Accounts

31 March 2021

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 2021

	Notes		2021		2020
			£		£
Fixed assets					
Tangible assets	3		1,318		1,647
Investments	4		3,153,320		3,153,320
			3,154,638		3,154,967
Current assets					
Debtors	5	95,000		99,127	
Cash at bank and in hand		22,614		2,847	
		117,614		101,974	
Creditors: amounts falling due within one year	6	(8,809)		(5,307)	
Net current assets			108,805		96,667
Total assets less current liabilities			3,263,443		3,251,634
Creditors: amounts falling due after more than one year	7		(2,433,461)		(2,466,943)
Net assets			829,982		784,691
Capital and reserves					
Called up share capital			100		100
Revaluation reserve	8		702,961		702,961
Profit and loss account			126,921		81,630
Shareholder's funds			829,982		784,691

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 31 December 2021

Landhill Limited

Notes to the Accounts

for the year ended 31 March 2021

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.

2 Employees	**2021**	**2020**
	Number	**Number**
Average number of persons employed by the company	1	2