

LANDSMART LIMITED

**Company Registration Number:
04776329 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

LANDSMART LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

LANDSMART LIMITED

Company Information

for the Period Ended 05 April 2019

Director:

Stuart Tinney

Kathryn Tinney

Secretary:

Kathryn Tinney

Registered office:

Housham Hall, Harlow Road
Matching Tye
Harlow
Essex
CM17 0PB

Company Registration Number:

04776329 (England and Wales)

LANDSMART LIMITED

Balance sheet

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	366,208	367,951
Total fixed assets:		<u>366,208</u>	<u>367,951</u>
Current assets			
Stocks:		58,089	44,170
Debtors:		378,491	328,781
Cash at bank and in hand:		578,512	543,159
Total current assets:		<u>1,015,092</u>	<u>916,110</u>
Creditors: amounts falling due within one year:		(198,210)	(168,534)
Net current assets (liabilities):		<u>816,882</u>	<u>747,576</u>
Total assets less current liabilities:		<u>1,183,090</u>	<u>1,115,527</u>
Total net assets (liabilities):		<u>1,183,090</u>	<u>1,115,527</u>

The notes form part of these financial statements

LANDSMART LIMITED

Balance sheet continued

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,182,990	1,115,427
Shareholders funds:		1,183,090	1,115,527

For the year ending 5 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 January 2020

And Signed On Behalf Of The Board By:

Name: Stuart Tinney

Status: Director

The notes form part of these financial statements

LANDSMART LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LANDSMART LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2019

2. Tangible Assets

	Total
Cost	£
At 06 April 2018	367,951
Additions	-
Disposals	-
Revaluations	(1,743)
Transfers	-
At 05 April 2019	366,208
Depreciation	
At 06 April 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 05 April 2019	-
Net book value	
At 05 April 2019	366,208
At 05 April 2018	367,951

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.