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**LANDMARK MIDLAND LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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**LANDMARK MIDLAND LIMITED**

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**LANDMARK MIDLAND LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2015**

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The director presents his report and the unaudited financial statements for the year ended 31 March 2015.

**DIRECTOR**

The director who served during the year was:

Mr G J Hartland

This report was approved by the board and signed on its behalf.

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**Mr G J Hartland**

Director

Date: 16 December 2015

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LANDMARK MIDLAND LIMITED

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PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2015

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	2015 £	2014 £
Turnover	125,128	88,525
Cost of raw materials and consumables	(62,146)	(37,161)
Staff costs	(27,905)	(31,214)
Depreciation and other amounts written off assets	(1,197)	(2,281)
Other charges	(36,726)	(26,359)
Tax	-	1,853
<b>PROFIT/(LOSS)</b>	<b>(2,846)</b>	<b>(6,637)</b>

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**LANDMARK MIDLAND LIMITED**  
**REGISTERED NUMBER: 5809430**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2015**

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	2015	2014
£	£	£
Fixed assets	3,590	3,911
Current assets	3,860	6,188
Creditors: amounts falling due within one year	(13,764)	(9,567)
<b>NET CURRENT LIABILITIES</b>	<b>(9,904)</b>	<b>(3,379)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(6,314)</b>	<b>532</b>
<b>CAPITAL AND RESERVES</b>	<b>(6,314)</b>	<b>532</b>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf by on 16 December 2015.

.....  
**Mr G J Hartland**

Director

**1. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

During the previous year, the company made an interest free loan to Mr G Hartland, a director. The loan is repayable on demand and the amount outstanding at the end of the year was £-. (2004:£1,070).The maximum amount outstanding during the year was £1544.

**2. CONTROLLING PARTY**

The company is controlled by Mr G Hartland, a director.

the Companies Act 2006.