

**Report of the Director and  
Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
Lansdowne 628 Ltd**

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for the year ended 31 December 2021**

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**Lansdowne 628 Ltd**

**Company Information  
for the year ended 31 December 2021**

**DIRECTOR:** R J Condell

**SECRETARY:** Pmuk (London) Limited

**REGISTERED OFFICE:** The Base  
Dartford Business Park  
Victoria Road  
Dartford  
Kent  
DA1 5FS

**REGISTERED NUMBER:** 10635161 (England and Wales)

**ACCOUNTANTS:** ah partnership  
Chartered Accountants  
Stanley House  
49 Dartford Road  
Sevenoaks  
Kent  
TN13 3TE

**Report of the Director  
for the year ended 31 December 2021**

The director presents his report with the financial statements of the company for the year ended 31 December 2021.

**DIRECTOR**

R J Condell held office during the whole of the period from 1 January 2021 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

R J Condell - Director

15 July 2022

**Abridged Statement of Financial Position**  
**31 December 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		56,554		56,554
<b>CURRENT ASSETS</b>					
Debtors		366		366	
Cash at bank		<u>9,122</u>		<u>9,168</u>	
		9,488		9,534	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,540</u>		<u>9,541</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52)</u>		<u>(7)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,502</u>		<u>56,547</u>
<b>RESERVES</b>					
Freehold reserve			56,554		56,554
Income and expenditure account			<u>(52)</u>		<u>(7)</u>
			<u>56,502</u>		<u>56,547</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Lansdowne 628 Ltd (Registered number: 10635161)**

**Abridged Statement of Financial Position - continued**  
**31 December 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 December 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 July 2022 and were signed by:

R J Condell - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the year ended 31 December 2021**

**1. STATUTORY INFORMATION**

Lansdowne 628 Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

Notes to the Financial Statements - continued  
for the year ended 31 December 2021

4. TANGIBLE FIXED ASSETS

**COST**

At 1 January 2021  
and 31 December 2021

Totals  
£

56,554

**NET BOOK VALUE**

At 31 December 2021  
At 31 December 2020

56,554

56,554

5. ULTIMATE CONTROLLING PARTY

The controlling party is R J Condell.

The ultimate controlling party is R J Condell.



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.