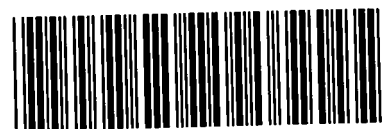


**Landmark & Regional LLP**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 August 2018**

THURSDAY



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18/10/2018  
COMPANIES HOUSE

# **Landmark & Regional LLP**

## **Financial Statements**

**Year ended 31 August 2018**

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# **Landmark & Regional LLP**

## **Designated Members and Professional Advisers**

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**Designated members**

D I Newett  
J Newett

**Registered office**

Thorp Arch Grange  
Walton Road  
Thorp Arch  
Wetherby  
LS23 7BA

**Accountants**

Ford Campbell Freedman Limited  
Chartered accountant  
34 Park Cross Street  
Leeds  
LS1 2QH

## Landmark & Regional LLP

### Chartered Accountant's Report to the Members on the Preparation of the Unaudited Statutory Financial Statements of Landmark & Regional LLP

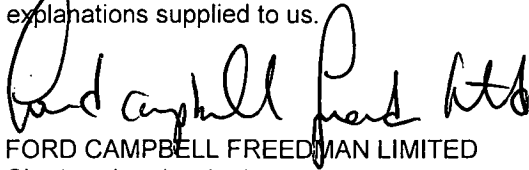
Year ended 31 August 2018

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As described on the statement of financial position, the members of the LLP are responsible for the preparation of the financial statements for the year ended 31 August 2018, which comprise the statement of financial position and the related notes.

You consider that the LLP is exempt from an audit under the Companies Act 2006 as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



FORD CAMPBELL FREEDMAN LIMITED  
Chartered accountant

34 Park Cross Street  
Leeds  
LS1 2QH

12th October 2018

# Landmark & Regional LLP

## Statement of Financial Position

31 August 2018

	Note	2018 £	£	2017 £
<b>Current assets</b>				
Debtors	4	33,667		33,667
Cash at bank and in hand		<u>12,181</u>		<u>12,190</u>
		45,848		45,857
<b>Creditors: amounts falling due within one year</b>	5	<u>1,650</u>		<u>5,857</u>
<b>Net current assets</b>			<u>44,198</u>	<u>40,000</u>
<b>Total assets less current liabilities</b>			<u>44,198</u>	<u>40,000</u>
<b>Net assets</b>			<u>44,198</u>	<u>40,000</u>
<b>Represented by:</b>				
<b>Loans and other debts due to members</b>				
Members' capital classified as a liability	6		40,000	40,000
Other amounts	6		<u>4,198</u>	<u>—</u>
			<u>44,198</u>	<u>40,000</u>
<b>Members' other interests</b>				
Other reserves			<u>—</u>	<u>—</u>
			<u>44,198</u>	<u>40,000</u>
<b>Total members' interests</b>				
Amounts due from members			(33,667)	(33,667)
Loans and other debts due to members	6		<u>44,198</u>	<u>40,000</u>
Members' other interests			<u>—</u>	<u>—</u>
			<u>10,531</u>	<u>6,333</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006 (as applied to LLPs), the statement of comprehensive income has not been delivered.

For the year ending 31 August 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

The statement of financial position  
continues on the following page.

The notes on pages 5 to 6 form part of these financial statements.

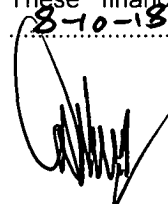
# Landmark & Regional LLP

## Statement of Financial Position *(continued)*

31 August 2018

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These financial statements were approved by the members and authorised for issue on 8-10-18, and are signed on their behalf by:



D I Newett  
Designated Member

Registered number: OC319071

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The notes on pages 5 to 6 form part of these financial statements.

# Landmark & Regional LLP

## Notes to the Financial Statements

Year ended 31 August 2018

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### 1. General information

The LLP is registered in England and Wales.

The address of the registered office is Thorp Arch Grange, Walton Road, Thorp Arch, Wetherby, LS23 7BA.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in January 2017 (SORP 2017).

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

The judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies and that have the most significant effect on the amounts recognised in the financial statements are as follows:

#### Recoverability of debtors

Management make an estimate of the recoverable value of debtors at the end of each reporting period. When assessing whether any impairment should be recognised management considers factors including the current credit rating of the debtor, the ageing profile of balances and historical experience.

#### Members' participation rights

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example, in respect of amounts subscribed or otherwise contributed, remuneration and profits).

### 4. Debtors

	2018	2017
	£	£
Amounts due from members	<u>33,667</u>	<u>33,667</u>

# Landmark & Regional LLP

## Notes to the Financial Statements *(continued)*

Year ended 31 August 2018

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**5. Creditors: amounts falling due within one year**

	2018	2017
	£	£
Accruals and deferred income	1,650	900
Other creditors	—	4,957
	<u>1,650</u>	<u>5,857</u>

**6. Loans and other debts due to members**

	2018	2017
	£	£
Amounts owed to members in respect of profits	4,198	—
Other amounts	40,000	40,000
	<u>44,198</u>	<u>40,000</u>

**7. Controlling party**

The members consider the ultimate controlling party to be D Newett.