

**LANDID B LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

BCT Accountants Ltd

Beechley Minskip Road
Boroughbridge
North Yorkshire
YO51 9HY

Landid B LLP
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Landid B LLP
Balance Sheet
As at 31 March 2020

Registered number: OC384722

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	3	438,807		417,828	
Cash at bank and in hand		520		183	
		<u>439,327</u>		<u>418,011</u>	
Creditors: Amounts Falling Due Within One Year	4	(439,327)		(418,011)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
NET ASSETS/(LIABILITIES) ATTRIBUTABLE TO MEMBERS			-		-
REPRESENTED BY:					
TOTAL MEMBERS' INTEREST					
Amounts due from members			(438,807)		(403,973)
			<u>(438,807)</u>		<u>(403,973)</u>

Landid B LLP
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- 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 accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.
- The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mrs Samera Sacha Qadri

Designated Member

11th December 2020

The notes on pages 3 to 4 form part of these financial statements.

Landid B LLP
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

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

1.2. 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.

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including members, during the year was as follows: NIL (2019: NIL)

3. Debtors

	2020	2019
	£	£
Due within one year		
Other debtors	-	13,855
Amounts due from members	438,807	403,973
	<u>438,807</u>	<u>417,828</u>

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	350,000	350,000
Amounts owed to related parties	89,327	68,011
	<u>439,327</u>	<u>418,011</u>

5. Related Party Transactions

Landid Property Holdings Limited

a company which Mr Trevor Silver is a shareholder of

During the period Landid Property Holdings Limited charged £93,322 (2019: £531,659) to the LLP in relation to management charges, rent, rates and service charges, telephone, printing, postage and stationery, advertising, legal and professional fees and travel expenses. Amount due to related party at the balance sheet date £89,327 (2019:£68,011)

6. Ultimate Controlling Party

The LLP's ultimate controlling party is T Silver .

Landid B LLP
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2020

7. General Information

Landid B LLP is a limited liability partnership, incorporated in England & Wales, registered number OC384722 . The Registered Office is 20 Noel Street, 4th Floor, London, W1F 8GW.

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.