

**LANDID B LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

BCT Accountants Ltd

Beechley Minskip Road  
Boroughbridge  
York  
North Yorkshire  
YO51 9HY

**Landid B LLP**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**Contents**

	<b>Page</b>
Balance Sheet	1–2
Notes to the Financial Statements	3

**Landid B LLP**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** OC384722

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	-		410	
Cash at bank and in hand		-		206,578	
		-		206,988	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			-		206,988
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			-		206,988
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>					
			-		206,988
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts		-		206,988	
			-		206,988
			-		206,988
<b>TOTAL MEMBERS' INTEREST</b>					
Amounts due from members			-		(410)
Loans and other debts due to members within one year			-		206,988
			-		206,578

**Landid B LLP**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant 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 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

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Mrs Samera Sacha-Qadri

Designated Member

**18th January 2023**

The notes on page 3 form part of these financial statements.

**Landid B LLP**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

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**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.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% on reducing balance
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**2. Average Number of Employees**

Average number of employees, including members, during the year was as follows: NIL (2021: NIL)

**3. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Amounts due from members	-	410
	<hr/>	<hr/>
	-	410
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**4. 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.