

**REGISTERED NUMBER: 04034952 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Landmark Property Investments (UK)  
Limited

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for the Year Ended 31 July 2017

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Landmark Property Investments (UK)  
Limited

Company Information  
for the Year Ended 31 July 2017

**DIRECTORS:**

S Jhingan  
Mrs R Jhingan

**SECRETARY:**

S Jhingan

**REGISTERED OFFICE:**

1 Sopwith Crescent  
Wickford  
Essex  
SS11 8YU

**REGISTERED NUMBER:**

04034952 (England and Wales)

Landmark Property Investments (UK)  
Limited (Registered number: 04034952)

Balance Sheet  
31 July 2017

|  | Notes | 31.7.17<br>£  | £               | 31.7.16<br>£  | £               |
|--|-------|---------------|-----------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |               |                 |
| Tangible assets                              | 4     |               | 36              |               | 36              |
| <b>CURRENT ASSETS</b>                        |       |               |                 |               |                 |
| Cash at bank                                 |       | 1             |                 | 1             |                 |
| <b>CREDITORS</b>                             |       |               |                 |               |                 |
| Amounts falling due within one year          | 5     | <u>60,134</u> |                 | <u>60,134</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(60,133)</u> |               | <u>(60,133)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>(60,097)</u> |               | <u>(60,097)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |               |                 |
| Called up share capital                      |       |               | 100             |               | 100             |
| Retained earnings                            |       |               | <u>(60,197)</u> |               | <u>(60,197)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>(60,097)</u> |               | <u>(60,097)</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

Landmark Property Investments (UK)  
Limited (Registered number: 04034952)

Balance Sheet - continued  
31 July 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 25 April 2018 and were signed on its behalf by:

S Jhingan - Director

**1. STATUTORY INFORMATION**

Landmark Property Investments (UK) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Plant and machinery etc - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL.

**4. TANGIBLE FIXED ASSETS**

|                                      | Plant and<br>machinery<br>etc<br>£ |
|--------------------------------------|------------------------------------|
| <b>COST</b>                          |                                    |
| At 1 August 2016<br>and 31 July 2017 | <u>2,127</u>                       |
| <b>DEPRECIATION</b>                  |                                    |
| At 1 August 2016<br>and 31 July 2017 | <u>2,091</u>                       |
| <b>NET BOOK VALUE</b>                |                                    |
| At 31 July 2017                      | <u>36</u>                          |
| At 31 July 2016                      | <u>36</u>                          |

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | 31.7.17<br>£  | 31.7.16<br>£  |
|-----------------|---------------|---------------|
| Other creditors | <u>60,134</u> | <u>60,134</u> |

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.