

LANDMARK REGIONS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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LANDMARK REGIONS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	R W Edwards Mrs H Edwards
Company Number	6032391 (England and Wales)
Registered Office	Suite 134 41 Oxford Street Leamington Spa Warwickshire CV32 4RB

LANDMARK REGIONS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	6,079	7,710
Current assets			
Debtors	5	6,554	7,875
Cash at bank and in hand		37,933	(3,309)
		<u>44,487</u>	<u>4,566</u>
Creditors: amounts falling due within one year	6	(16,877)	(8,839)
Net current assets/(liabilities)		<u>27,610</u>	<u>(4,273)</u>
Total assets less current liabilities		33,689	3,437
Creditors: amounts falling due after more than one year	7	(15,000)	-
Net assets		<u>18,689</u>	<u>3,437</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,589	3,337
Shareholders' funds		<u>18,689</u>	<u>3,437</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 April 2021 and were signed on its behalf by

R W Edwards
Director

Company Registration No. 6032391

LANDMARK REGIONS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Landmark Regions UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 6032391. The registered office is Suite 134, 41 Oxford Street, Leamington Spa, Warwickshire, CV32 4RB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% written down value
Computer equipment	25% written down value

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2020	13,000	12,468	25,468
Additions	-	397	397
At 31 March 2021	13,000	12,865	25,865
Depreciation			
At 1 April 2020	8,886	8,872	17,758
Charge for the year	1,029	999	2,028
At 31 March 2021	9,915	9,871	19,786
Net book value			
At 31 March 2021	3,085	2,994	6,079
At 31 March 2020	4,114	3,596	7,710

LANDMARK REGIONS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors	2021	2020
	£	£
Less than one year		
Trade debtors	6,095	6,842
Other debtors	459	1,033
Total debtors less than one year	6,554	7,875
Greater than one year		
Total debtors	6,554	7,875
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	3,911	1,305
Taxes and social security	10,679	7,626
Other creditors	1,715	2,623
Loans from directors	564	(2,723)
Accruals	8	8
	16,877	8,839
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	15,000	-

8 Average number of employees

During the year the average number of employees was 3 (2020: 3).

