

**LANDMARK REGIONS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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UNAUDITED ACCOUNTS
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LANDMARK REGIONS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	13,047	17,396
Current assets			
Debtors	5	15,657	11,587
Cash at bank and in hand		(7,028)	(17,757)
		<u>8,629</u>	<u>(6,170)</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,181)	(5,289)
Net current assets/(liabilities)		<u>2,448</u>	<u>(11,459)</u>
Total assets less current liabilities		15,495	5,937
Creditors: amounts falling due after more than one year	<u>7</u>	(5,000)	(5,000)
Net assets		<u>10,495</u>	<u>937</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,395	837
Shareholders' funds		<u>10,495</u>	<u>937</u>

For the year ending 31 March 2018 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.

Approved by the Board on 1 August 2018.

R W Edwards
Director

Company Registration No. 6032391

LANDMARK REGIONS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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 2017	13,000	12,070	25,070
At 31 March 2018	13,000	12,070	25,070
Depreciation			
At 1 April 2017	3,250	4,424	7,674
Charge for the year	2,437	1,912	4,349
At 31 March 2018	5,687	6,336	12,023
Net book value			
At 31 March 2018	7,313	5,734	13,047
At 31 March 2017	9,750	7,646	17,396

5 Debtors

	2018 £	2017 £
Trade debtors	9,202	5,944
Other debtors	6,455	5,643
	<u>15,657</u>	<u>11,587</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	616	3,204
Taxes and social security	10,397	2,458
Loans from directors	(4,961)	(373)
Accruals	129	-
	<hr/> 6,181	<hr/> 5,289
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Non-equity preference shares	5,000	5,000

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

