

**LANDMARK REGIONS UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**LANDMARK REGIONS UK LTD**  
**UNAUDITED ACCOUNTS**  
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**LANDMARK REGIONS UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	R W Edwards Mrs H Edwards
<b>Company Number</b>	6032391 (England and Wales)
<b>Registered Office</b>	Woodend The Crescent Scarborough North Yorkshire YO11 2PW

**LANDMARK REGIONS UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	16,138	19,036
<b>Current assets</b>			
Debtors	5	9,073	6,410
Cash at bank and in hand		43,527	29,472
		<u>52,600</u>	<u>35,882</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,498)	(15,457)
<b>Net current assets</b>		<u>38,102</u>	<u>20,425</u>
<b>Total assets less current liabilities</b>		54,240	39,461
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(9,500)	(12,500)
<b>Net assets</b>		<u>44,740</u>	<u>26,961</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,640	26,861
<b>Shareholders' funds</b>		<u>44,740</u>	<u>26,961</u>

For the year ending 31 March 2023 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 25 April 2023 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 2023**

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**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 Woodend, The Crescent, Scarborough, North Yorkshire, YO11 2PW.

**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**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	20,750	14,503	35,253
Additions	-	1,680	1,680
At 31 March 2023	20,750	16,183	36,933
<b>Depreciation</b>			
At 1 April 2022	5,188	11,029	16,217
Charge for the year	3,890	688	4,578
At 31 March 2023	9,078	11,717	20,795
<b>Net book value</b>			
At 31 March 2023	11,672	4,466	16,138
At 31 March 2022	15,562	3,474	19,036

**LANDMARK REGIONS UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	7,198	6,410
Accrued income and prepayments	1,875	-
	<u>9,073</u>	<u>6,410</u>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,765	3,564
Taxes and social security	11,096	7,082
Other creditors	1,286	3,748
Loans from directors	351	1,063
	<u>14,498</u>	<u>15,457</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	9,500	12,500
<b>8 Average number of employees</b>		
During the year the average number of employees was 2 (2022: 3).		

