

LANDMARK REGIONS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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LANDMARK REGIONS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,036	6,079
Current assets			
Debtors	5	6,410	6,554
Cash at bank and in hand		29,472	37,933
		<u>35,882</u>	<u>44,487</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,457)	(16,877)
Net current assets		<u>20,425</u>	<u>27,610</u>
Total assets less current liabilities		39,461	33,689
Creditors: amounts falling due after more than one year	<u>7</u>	(12,500)	(15,000)
Net assets		<u>26,961</u>	<u>18,689</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,861	18,589
Shareholders' funds		<u>26,961</u>	<u>18,689</u>

For the year ending 31 March 2022 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 9 April 2022 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 2022

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 2021	13,000	12,865	25,865
Additions	20,750	1,638	22,388
Disposals	(13,000)	-	(13,000)
At 31 March 2022	20,750	14,503	35,253
Depreciation			
At 1 April 2021	9,915	9,871	19,786
Charge for the year	5,188	1,158	6,346
On disposals	(9,915)	-	(9,915)
At 31 March 2022	5,188	11,029	16,217
Net book value			
At 31 March 2022	15,562	3,474	19,036
At 31 March 2021	3,085	2,994	6,079

LANDMARK REGIONS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Trade debtors	6,410	6,095
Other debtors	-	459
	<hr/> 6,410	<hr/> 6,554
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	3,564	3,911
Taxes and social security	7,082	10,679
Other creditors	3,748	1,715
Loans from directors	1,063	564
Accruals	-	8
	<hr/> 15,457	<hr/> 16,877
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	12,500	15,000
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

