

Registration number: 09276951

Landscape Lifestyles Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 November 2015 to 31 March 2017



Whitnalls
Chartered Certified Accountants
1st Floor, Cotton House
Old Hall Street
Liverpool
L3 9TX

Landscape Lifestyles Limited

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Landscape Lifestyles Limited

Company Information

Directors	B Oldfield J Oldfield
Company secretary	M Oldfield
Registered office	103 Herondale Road Liverpool Merseyside L18 1JZ
Accountants	Whitnalls Chartered Certified Accountants 1st Floor, Cotton House Old Hall Street Liverpool L3 9TX

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Landscape Lifestyles Limited
for the Period Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Landscape Lifestyles Limited for the period ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Landscape Lifestyles Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Landscape Lifestyles Limited and state those matters that we have agreed to state to the Board of Directors of Landscape Lifestyles Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Landscape Lifestyles Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Landscape Lifestyles Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Landscape Lifestyles Limited. You consider that Landscape Lifestyles Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Landscape Lifestyles Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Whitnalls
Chartered Certified Accountants
1st Floor, Cotton House
Old Hall Street
Liverpool
L3 9TX

Date:.....

Landscape Lifestyles Limited

(Registration number: 09276951)
Balance Sheet as at 31 March 2017

	Note	2017 £	2015 £
Current assets			
Debtors	4	1,663	984
Cash at bank and in hand		<u>632</u>	<u>4,576</u>
		2,295	5,560
Creditors: Amounts falling due within one year	5	<u>(2,209)</u>	<u>(5,307)</u>
Total assets less current liabilities		86	253
Creditors: Amounts falling due after more than one year	5	<u>-</u>	<u>(1)</u>
Net assets		<u>86</u>	<u>252</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(14)</u>	<u>152</u>
Total equity		<u>86</u>	<u>252</u>

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 26/09/2017 and signed on its behalf by:

B. A. Oldfield

B Oldfield
Director

Landscape Lifestyles Limited

Notes to the Financial Statements for the Period from 1 November 2015 to 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

103 Herondale Road

Liverpool

Merseyside

L18 1JZ

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

3 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1 (2015 - 1).

4 Debtors

	2017 £	2015 £
Other debtors	1,663	984
Total current trade and other debtors	1,663	984

Landscape Lifestyles Limited

Notes to the Financial Statements for the Period from 1 November 2015 to 31 March 2017

5 Creditors

	Note	2017 £	2015 £
Due within one year			
Taxation and social security		-	44
Other creditors		<u>2,209</u>	<u>5,263</u>
		<u>2,209</u>	<u>5,307</u>
Due after one year			
Loans and borrowings		<u>-</u>	<u>1</u>

6 Dividends

Final dividends paid

	2017 £	2015 £
Final dividend of £42 (2015 - £160) per each Ordinary share	<u>4,200</u>	<u>16,000</u>

7 Related party transactions

Key management personnel

The company paid a dividend of £4,000 (2016 - £16,000) to Mrs B Oldfield a director.

8 Transition to FRS 102

No adjustments were made to the reported financial position and performance of the company on its first-time adoption of FRS102 section 1A.