

**LAND AND HERITAGE LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

Land And Heritage Ltd.
Balance Sheet
As at 31 March 2020

Registered number: 10904089

	2020	2019
	£	£
Fixed assets	2,481	3,294
Current assets	37,526	54,891
Creditors: Amounts Falling Due Within One Year	(20,049)	(11,565)
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NET CURRENT ASSETS	17,477	43,326
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,958	46,620
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Creditors: Amounts Falling After More Than One Year	(54,712)	(39,712)
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NET (LIABILITIES)/ASSETS	(34,754)	6,908
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CAPITAL AND RESERVES	(34,754)	6,908
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019:)

2. General Information

Land And Heritage Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10904089 . The registered office is WHITE COTTAGE, HIGHER METHERELL, CALLINGTON, CORNWALL, PL17 8DB.

For the year ending 31 March 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

MR STEPHEN LEES

Director

23/09/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.