

**LAND AND HERITAGE LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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 2021**

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**Registered number:** 10904089

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,984	2,481
Current assets	37,452	37,526
Creditors: Amounts Falling Due Within One Year	(13,467 )	(20,049 )
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<b>NET CURRENT ASSETS</b>	23,985	17,477
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	25,969	19,958
Creditors: Amounts Falling After More Than One Year	(41,712 )	(54,712 )
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<b>NET LIABILITIES</b>	(15,743 )	(34,754 )
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<b>CAPITAL AND RESERVES</b>	(15,743 )	(34,754 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

**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 2021 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

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**MR STEPHEN LEES**

Director  
**22/06/2021**

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.