

**REGISTERED NUMBER: 00376571 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 1 April 2016 to 30 September 2017**  
**for**  
**"Landlimes" Limited**

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for the Period 1 April 2016 to 30 September 2017**

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**"Landlimes" Limited**  
**Company Information**  
**for the Period 1 April 2016 to 30 September 2017**

**Director:** W R Watts

**Secretary:** P Thompson

**Registered office:** 118-122 Scarborough Road  
Bridlington  
East Riding  
YO16 7NU

**Registered number:** 00376571 (England and Wales)

**Accountants:** Ashby Berry Coulsons Ltd  
Chartered Accountants  
2 Belgrave Crescent  
Scarborough  
YO11 1UB

**"Landlimes" Limited (Registered number: 00376571)**

**Balance Sheet  
30 September 2017**

	Notes	2017 £	£	2016 £	£
<b>Fixed assets</b>					
Tangible assets	3		62		62
<b>Current assets</b>					
Debtors	4	39,957		39,957	
<b>Creditors</b>					
Amounts falling due within one year	5	<u>400</u>		<u>400</u>	
<b>Net current assets</b>			<u>39,557</u>		<u>39,557</u>
<b>Total assets less current liabilities</b>			<u>39,619</u>		<u>39,619</u>
<b>Capital and reserves</b>					
Called up share capital			2,290		2,290
Retained earnings			<u>37,329</u>		<u>37,329</u>
<b>Shareholders' funds</b>			<u>39,619</u>		<u>39,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 28 June 2018 and were signed by:

W R Watts - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Period 1 April 2016 to 30 September 2017**

**1. Statutory information**

"Landlimes" Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

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

The company adopted FRS 102 in the current year and the directors have considered the issues arising from the transition on a policy-by-policy basis. They have concluded that there are no material adjustments arising from changes in accounting policy resulting from the transition.

The company was dormant throughout the current year and the preceding year.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a systematic basis over its expected useful life as follows:

Freehold property	No longer provided
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**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Notes to the Financial Statements - continued  
for the Period 1 April 2016 to 30 September 2017**

**2. Accounting policies - continued**

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Debtors and creditors receivable / payable within one year**

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses .

**Impairment**

Assets not measured at fair value are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss unless the asset is carried at a revalued amount where the impairment loss is a revaluation decrease.

**3. Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 April 2016	
and 30 September 2017	<u>2,417</u>
<b>Depreciation</b>	
At 1 April 2016	
and 30 September 2017	<u>2,355</u>
<b>Net book value</b>	
At 30 September 2017	<u>62</u>
At 31 March 2016	<u>62</u>

**4. Debtors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Other debtors	<u>39,957</u>	<u>39,957</u>

**"Landlimes" Limited (Registered number: 00376571)**

**Notes to the Financial Statements - continued  
for the Period 1 April 2016 to 30 September 2017**

5.	<b>Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
	Other creditors	<u><b>400</b></u>	<u><b>400</b></u>

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.