
LAND & BUILDING SOLUTIONS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

LAND & BUILDING SOLUTIONS LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

DIRECTORS

Michael James BURPITT

REGISTERED OFFICE

Unit 27 River Road Business Park 33 Rive
Barking
Essex
IG11 0EA

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 09080045

ACCOUNTANTS

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**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

LAND & BUILDING SOLUTIONS LIMITED

BALANCE SHEET AT 30/06/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	232,709	232,630
CURRENT ASSETS			
Debtors	4	417	-
Cash at bank and in hand		867	3,648
		1,284	3,648
CREDITORS: Amounts falling due within one year	5	248,320	254,007
NET CURRENT LIABILITIES		(247,036)	(250,359)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,327)	(17,729)
CREDITORS: Amounts falling due after more than one year	6	3,396	-
NET LIABILITIES		(17,723)	(17,729)
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		(17,823)	(17,829)
SHAREHOLDERS' FUNDS		(17,723)	(17,729)

For the year ending 30/06/2023 the company was entitled to exemption 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/03/2024 and signed on their behalf by

.....
Michael James BURPITT
Director

LAND & BUILDING SOLUTIONS LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
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2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Plant and Machinery Etc.	Total
	£	£	£
Cost			
At 01/07/2022	232,300	330	232,630
Additions	-	169	169
At 30/06/2023	232,300	499	232,799
Depreciation			
For the year	-	90	90
At 30/06/2023	-	90	90
Net Book Amounts			
At 30/06/2023	232,300	409	232,709
At 30/06/2022	232,300	330	232,630

LAND & BUILDING SOLUTIONS LIMITED

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year:		
VAT	417	-
	<u>417</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
	£	£
Bank loans and overdrafts	-	4,401
Taxation and social security	-	444
Other creditors	248,320	249,162
	<u>248,320</u>	<u>254,007</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2023	2022
	£	£
Bank loans and overdrafts	3,396	-
	<u>3,396</u>	<u>-</u>

7. SHARE CAPITAL	2023	2022
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</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.