

LANDMARK MANAGEMENT LTD

**Company Registration Number:
09594094 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

LANDMARK MANAGEMENT LTD

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LANDMARK MANAGEMENT LTD

Company Information

for the Period Ended 31 March 2019

Director: RANA KAZANJI

Secretary: RANA KAZANJI

Registered office: 11
250-252 Elgin Avenue
Maida Vale
London
GBR
W9 1JD

Company Registration Number: 09594094 (England and Wales)

LANDMARK MANAGEMENT LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the year continued to be property letting and management.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
RANA KAZANJI

Secretary

RANA KAZANJI

This report was approved by the board of directors on 20 November 2019
And Signed On Behalf Of The Board By:

Name: RANA KAZANJI
Status: Director

LANDMARK MANAGEMENT LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	15,765	10,250
Cash at bank and in hand:		136,153	151,334
Total current assets:		151,918	161,584
Creditors: amounts falling due within one year:	3	(91,513)	(101,603)
Net current assets (liabilities):		60,405	59,981
Total assets less current liabilities:		60,405	59,981
Total net assets (liabilities):		60,405	59,981

The notes form part of these financial statements

LANDMARK MANAGEMENT LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		60,305	59,881
Shareholders funds:		60,405	59,981

For the year ending 31 March 2019 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.

This report was approved by the board of directors on 20 November 2019

And Signed On Behalf Of The Board By:

Name: RANA KAZANJI

Status: Director

The notes form part of these financial statements

LANDMARK MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

LANDMARK MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	3,665	10,250
Prepayments and accrued income	12,100	
Total	<u>15,765</u>	<u>10,250</u>
Debtors due after more than one year:	0	

LANDMARK MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	49,695	99,603
Taxation and social security	568	
Accruals and deferred income		2,000
Other creditors	41,250	
Total	91,513	101,603

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.