

# **LANDMARK MANAGEMENT LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **LANDMARK MANAGEMENT LTD**

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# **LANDMARK MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

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 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **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 2017 to 31 March 2018**  
RANA KAZANJI

**This report was approved by the board of directors on 31 May 2018**  
**And Signed On Behalf Of The Board By:**

Name: RANA KAZANJI  
Status: Director

# LANDMARK MANAGEMENT LTD

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	2	10,250	10,241
Cash at bank and in hand:		151,334	96,658
<b>Total current assets:</b>		<b>161,584</b>	<b>106,899</b>
Creditors: amounts falling due within one year:	3	( 101,603 )	( 62,632 )
<b>Net current assets (liabilities):</b>		<b>59,981</b>	<b>44,267</b>
Total assets less current liabilities:		59,981	44,267
<b>Total net assets (liabilities):</b>		<b>59,981</b>	<b>44,267</b>

The notes form part of these financial statements

# LANDMARK MANAGEMENT LTD

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>59,881</b>	44,167
<b>Shareholders funds:</b>		<b>59,981</b>	44,267

For the year ending 31 March 2018 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 31 May 2018**

**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 2018**

### **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 2018

### 2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	10,250	10,241
Total	<u>10,250</u>	<u>10,241</u>



# LANDMARK MANAGEMENT LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	99,603	61,632
Accruals and deferred income	2,000	1,000
<b>Total</b>	<b>101,603</b>	<b>62,632</b>

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.