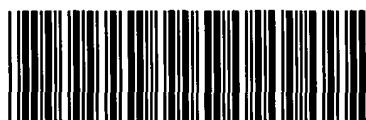


**Lansdown Properties And Developments Limited**  
**Filleted Unaudited Financial Statements**  
**30 June 2022**

**RUTHERFORD & CO**

Accountants  
6 Rye Court  
214 Peckham Rye  
London  
UK  
SE22 0LT

THURSDAY



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23/03/2023

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COMPANIES HOUSE

# Lansdown Properties And Developments Limited

## Statement of Financial Position

30 June 2022

	2022 £	2021 £
Fixed assets	601,419	375,769
Current assets	39,507	84,624
Creditors: amounts falling due within one year	2,760	2,269
<b>Net current assets</b>	<b>36,747</b>	<b>82,355</b>
<b>Total assets less current liabilities</b>	<b>638,166</b>	<b>458,124</b>
Creditors: amounts falling due after more than one year	700,082	507,222
	<u>(61,916)</u>	<u>(49,098)</u>
Capital and reserves	<u>(61,916)</u>	<u>(49,098)</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr David Link	<u>(184,167)</u>	<u>7,059</u>	<u>(177,108)</u>
	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr David Link	<u>(185,093)</u>	<u>926</u>	<u>(184,167)</u>

# Lansdown Properties And Developments Limited

## Statement of Financial Position *(continued)*

**30 June 2022**

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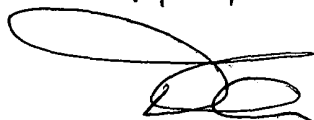
For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The 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.

These financial statements were approved by the board of directors and authorised for issue on 14/02/23 and are signed on behalf of the board by:



Mr David Link  
Director

Company registration number: 10824661

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Old Haven, 1 Manor Road, Bishopstone, CT6 6RF, UK.