

LANDEV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LANDEV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mrs C Whiteman J Whiteman
Company Number	10209010 (England and Wales)
Registered Office	RIVER BARN FITZLEA WOOD ROAD SELHAM PETWORTH WEST SUSSEX GU28 0PS ENGLAND

LANDEV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	45,915	14,500
Cash at bank and in hand		48,211	50,608
		94,126	65,108
Creditors: amounts falling due within one year	5	(53,393)	(35,796)
Net current assets		40,733	29,312
Net assets		40,733	29,312
Capital and reserves			
Called up share capital		2	2
Profit and loss account		40,731	29,310
Shareholders' funds		40,733	29,312

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 June 2018.

Mrs C Whiteman
Director

Company Registration No. 10209010

LANDEV LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

LANDEV LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10209010. The registered office is RIVER BARN FITZLEA WOOD ROAD, SELHAM, PETWORTH, WEST SUSSEX, GU28 0PS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Revenue, described as turnover is the value of services, net of VAT and discounts, provided to customers during the year.

4 Debtors	2018	2017
	£	£
Trade debtors	45,915	14,500
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	35,576	34,029
Other creditors	1,483	1,303
Loans from directors	16,334	464
	53,393	35,796

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

