

LANDMARK BALTIC IT SOLUTIONS LTD

**Company Registration Number:
10065560 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

LANDMARK BALTIC IT SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

LANDMARK BALTIC IT SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2021

Director:

Sandris Ozolins

Registered office:

121 The Oxygen
18 Western Gateway
London
England
E16 1BQ

Company Registration Number:

10065560 (England and Wales)

LANDMARK BALTIC IT SOLUTIONS LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Sandris Ozolins

This report was approved by the board of directors on 20 July 2021

And Signed On Behalf Of The Board By:

Name: Sandris Ozolins

Status: Director

LANDMARK BALTIC IT SOLUTIONS LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		2,572
Cash at bank and in hand:		51,788	1,951
Total current assets:		51,788	4,523
Creditors: amounts falling due within one year:	5	(1,152)	(1,263)
Net current assets (liabilities):		50,636	3,260
Total assets less current liabilities:		50,636	3,260
Creditors: amounts falling due after more than one year:	6	(50,000)	
Total net assets (liabilities):		636	3,260

The notes form part of these financial statements

LANDMARK BALTIC IT SOLUTIONS LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		536	3,160
Shareholders funds:		636	3,260

For the year ending 31 March 2021 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 July 2021

And Signed On Behalf Of The Board By:

Name: Sandris Ozolins

Status: Director

The notes form part of these financial statements

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

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

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors		2,572
Total	<hr/>	<hr/> 2,572

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	689	689
Taxation and social security		21
Accruals and deferred income	463	553
Total	1,152	1,263

LANDMARK BALTIC IT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	50,000	
Total	50,000	

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.