

**LANDMARK RESTORATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

LANDMARK RESTORATION LIMITED
UNAUDITED ACCOUNTS
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LANDMARK RESTORATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Shane Cahill Sarah Cahill
Secretary	Sarah Cahill
Company Number	04966211 (England and Wales)
Registered Office	Facrie Cottage Crawley End Chrishall, Royston Herts SG8 8QN
Accountants	Morgan Barrett Accountancy 20 Church Street Little Shelford Cambridge Cambridgeshire CB22 5HG

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LANDMARK RESTORATION LIMITED
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Landmark Restoration Limited for the year ended 31 March 2023 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Landmark Restoration Limited, as a body, in accordance with the terms of our engagement letter dated 16 March 2013. Our work has been undertaken solely to prepare for your approval the accounts of Landmark Restoration Limited and state those matters that we have agreed to state to the Board of Directors of Landmark Restoration Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Landmark Restoration Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Landmark Restoration Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Landmark Restoration Limited. You consider that Landmark Restoration Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Landmark Restoration Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Morgan Barrett Accountancy
Chartered Certified Accountants

20 Church Street
Little Shelford
Cambridge
Cambridgeshire
CB22 5HG

24 November 2023

LANDMARK RESTORATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		329,016	319,808
Cash at bank and in hand		9,096	39,846
		<u>338,112</u>	<u>359,654</u>
Creditors: amounts falling due within one year	4	(283,379)	(314,516)
Net current assets		<u>54,733</u>	<u>45,138</u>
Net assets		<u>54,733</u>	<u>45,138</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		54,731	45,136
Shareholders' funds		<u>54,733</u>	<u>45,138</u>

For the year ending 31 March 2023 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2023 and were signed on its behalf by

Shane Cahill
Director

Company Registration No. 04966211

LANDMARK RESTORATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Landmark Restoration Limited is a private company, limited by shares, registered in England and Wales, registration number 04966211. The registered office is Faerie Cottage, Crawley End, Chrishall, Royston, Herts, SG8 8QN.

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

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

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	3,111	1,188
Taxes and social security	5,846	7,523
Other creditors	273,622	305,005
Accruals	800	800
	<hr/> 283,379	<hr/> 314,516
	<hr/> <hr/>	<hr/> <hr/>

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

6 Transactions with related parties

Amounts owed to directors: £273,622 (2022: £305,005)

This carries an interest rate of 2.5% above base rate with no repayment date.

7 Controlling party

The company is controlled by the directors acting in concert.

LANDMARK RESTORATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

