

REGISTERED NUMBER: 11847415 (England and Wales)

Financial Statements
for the Period
26 February 2019 to 31 March 2020
for
LANSDOWNFISHER LTD

LANSDOWNFISHER LTD (REGISTERED NUMBER: 11847415)

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for the Period 26 February 2019 to 31 March 2020**

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LANSDOWNFISHER LTD

**Company Information
for the Period 26 February 2019 to 31 March 2020**

DIRECTORS: Mr D P Fisher
Mrs P L Fisher-Stokes

REGISTERED OFFICE: 42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

REGISTERED NUMBER: 11847415 (England and Wales)

ACCOUNTANTS: Jeff Lermer & Associates
Chartered Accountants
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

LANSDOWNFISHER LTD (REGISTERED NUMBER: 11847415)**Abridged Balance Sheet
31 March 2020**

	Notes	£	£
FIXED ASSETS			
Investment property	4		133,533
CURRENT ASSETS			
Debtors		276,014	
Cash at bank		<u>7,912</u>	
		283,926	
CREDITORS			
Amounts falling due within one year		417,096	
		<u> </u>	
NET CURRENT LIABILITIES			(133,170)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>363</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Retained earnings			<u>263</u>
SHAREHOLDERS' FUNDS			<u>363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

LANSDOWNFISHER LTD (REGISTERED NUMBER: 11847415)

Abridged Balance Sheet - continued
31 March 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 25 November 2020 and were signed on its behalf by:

Mr D P Fisher - Director

The notes form part of these financial statements

LANSDOWNFISHER LTD (REGISTERED NUMBER: 11847415)

**Notes to the Financial Statements
for the Period 26 February 2019 to 31 March 2020**

1. STATUTORY INFORMATION

LansdownFisher Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

LANSDOWNFISHER LTD (REGISTERED NUMBER: 11847415)**Notes to the Financial Statements - continued
for the Period 26 February 2019 to 31 March 2020****3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

4. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
Additions	<u>133,533</u>
At 31 March 2020	<u>133,533</u>
NET BOOK VALUE	
At 31 March 2020	<u><u>133,533</u></u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
25	A Ordinary	£1	25
25	B Ordinary	£1	25
25	C Ordinary	£1	25
25	D Ordinary	£1	25
			<u>100</u>

The following shares were issued during the period for cash at par :

25 A Ordinary shares of £1
25 B Ordinary shares of £1
25 C Ordinary shares of £1
25 D Ordinary shares of £1

6. RELATED PARTY DISCLOSURES

At the balance sheet date, the company owed the directors an amount of £415,591. The amount is interest free and repayable on demand.

At the balance sheet date, the company was owed an amount of £67,638 by DP Animal Services Ltd, a company where the directors Mr D P Fisher and Mrs P Stokes-Fisher have common control.

