Registered number: 08558182

Q LANDMARK INTERNATIONAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

Q Landmark International Ltd Balance Sheet As at 30 June 2022

Registered number: 08558182

	2022	2021
	£	£
Fixed assets	111,342	127,249
Current assets	18,478	21,650
Creditors: Amounts Falling Due Within One Year	(57,192)	(39,427)
NET CURRENT LIABILITIES	(38,714)	(17,777)
TOTAL ASSETS LESS CURRENT LIABILITIES	72,628	109,472
Creditors: Amounts Falling After More Than One Year	(45,779)	(49,113)
NET ASSETS	26,849	60,359
CAPITAL AND RESERVES	26,849	60,359

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2021: 8)

2. General Information

Q Landmark International Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08558182. The registered office is First Floor, 244 Edgware Road, London, Westminster, W2 1DS.

Q Landmark International Ltd Balance Sheet (continued) As at 30 June 2022

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.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Ahmed Ismail

Director 21 June 2023

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.