

Registered number: 6208139

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**Larner Associates Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2019**

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**Prepared By:**

Matrix

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Holbrook Road  
Stratford upon Avon  
Warwickshire  
CV37 9DZ

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Larner Associates Limited

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Registered Number: 6208139  
BALANCE SHEET AT 30/04/2019

	2019	2018
	£	£
Fixed assets	1,607	13,779
Current assets	149,538	97,035
Prepayments and accrued income	1,578	1,191
<b>Creditors: amounts falling due within one year</b>	<u>(9,994)</u>	<u>(7,151)</u>
<b>Net Current Assets</b>	<u>141,122</u>	<u>91,075</u>
<b>Total assets less current liabilities</b>	142,729	104,854
<b>Accruals and deferred income</b>	<u>2,937</u>	<u>3,607</u>
<b>Net Assets</b>	<u>139,792</u>	<u>101,247</u>
<b>Capital and reserves</b>	<u>139,792</u>	<u>101,247</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 6208139. Registered office

For the year ending 30/04/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 02/06/2019 and signed on their behalf  
by**

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Miss L Larner  
Director

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.