

Registered number: 6208139

Larner Associates Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2020

Prepared By:

Matrix
17 Holbrook Road
Stratford upon Avon
Warwickshire
CV37 9DZ

Larner Associates Limited

Registered Number: 6208139
BALANCE SHEET AT 30/04/2020

	2020	2019
	£	£
Fixed assets	2,201	1,607
Current assets	204,573	149,538
Prepayments and accrued income	1,578	1,578
Creditors: amounts falling due within one year	(31,547)	(9,994)
Net Current Assets	174,604	141,122
Total assets less current liabilities	176,805	142,729
Accruals and deferred income	2,937	2,937
Net Assets	173,868	139,792
Capital and reserves	173,868	139,792

Average Number of Employees

During the year the average number of employees was -.

Company information

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

For the year ending 30/04/2020 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 24/01/2021 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.