

Registered number: 6208139

Larner Associates Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

Prepared By:

Matrix
58 Birmingham Road
Stratford upon Avon
Warwickshire
CV37 0BE

Larner Associates Limited

Registered Number: 6208139

BALANCE SHEET AT 30/04/2022

	2022	2021
	£	£
Fixed assets	13,210	2,413
Current assets	56,357	232,192
Prepayments and accrued income	1,269	1,260
Creditors: amounts falling due within one year	(4,251)	(29,883)
Net Current Assets	53,375	203,569
Total assets less current liabilities	66,585	205,982
Creditors: amounts falling due after more than one year	-	23,000
Accruals and deferred income	2,524	3,660
Net Assets	64,061	179,322
Capital and reserves	64,061	179,322

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 6208139. Registered office 25 Redlands Crescent, Stratford upon Avon, Warwickshire, CV37 9HS

For the year ending 30/04/2022 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 04/05/2022 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.