

**LAARTIME LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

Hiller Associates

CIMA

7 Kingshill Avenue  
St Albans  
AL4 9QE

**Laartime Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

Registered number: 8544645

	2021	2020
	£	£
Fixed assets	2,333	3,110
Current assets	42,284	28,146
Creditors: Amounts Falling Due Within One Year	(41,178 )	(25,286 )
<b>NET CURRENT ASSETS</b>	<b>1,106</b>	<b>2,860</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,439</b>	<b>5,970</b>
<b>NET ASSETS</b>	<b>3,439</b>	<b>5,970</b>
<b>CAPITAL AND RESERVES</b>	<b>3,439</b>	<b>5,970</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Directors	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Peter McCarroll	18,850	-	7,850	-	11,000

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Laartime Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8544645 . The registered office is 7 Kingshill Avenue, St. Albans, Hertfordshire, AL4 9QE.

**Laartime Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2021**

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For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Peter McCarroll**

Director  
06/10/2021

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.