

LAARTIME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

Hiller Associates
F.M.A.A.T, A.T.T
7 Kingshill Avenue
St Albans
AL4 9QE

Laartime Ltd
Balance Sheet
As At 31 May 2023

Registered number: 8544645

	2023	2022
	£	£
Current assets	28,481	32,355
Creditors: Amounts Falling Due Within One Year	(22,708)	(29,195)
NET CURRENT ASSETS	5,773	3,160
TOTAL ASSETS LESS CURRENT LIABILITIES	5,773	3,160
NET ASSETS	5,773	3,160
CAPITAL AND RESERVES	5,773	3,160

Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Directors	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2023
	£	£	£	£	£
Mr Peter McCarroll	19,741	-	1,005	-	9,686

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

Laartime Ltd
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Peter McCarroll

Director

22/09/2023

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.