

COMPANY REGISTRATION NUMBER: 10251657

**Larden Road Holdings Limited**

**Filleted Unaudited Financial Statements**

**30 April 2019**

# Larden Road Holdings Limited

## Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Current assets	424,732	760,845
Creditors: amounts falling due within one year	634,578	415,428
	-----	-----
<b>Net current (liabilities)/assets</b>	<b>( 209,846)</b>	<b>345,417</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>( 209,846)</b>	<b>345,417</b>
Creditors: amounts falling due after more than one year	( 262,695)	294,405
Accruals and deferred income	3,916	3,916
	-----	-----
	48,933	47,096
	-----	-----
Capital and reserves	48,933	47,096
	-----	-----

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2020 , and are signed on behalf of the board by:

Mr N Maugham

Director

Company registration number: 10251657

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 21 Great Western Studios, 65 Alfred Road, London, W2 5EU, England.

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.