

# Larrett Consulting Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

# **Larrett Consulting Limited**

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# **Larrett Consulting Limited**

## **Company Information**

<b>Director</b>	Adam Larrett Neal
<b>Registered office</b>	80-83 Long Lane London EC1A 9ET
<b>Accountants</b>	Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

# Larrett Consulting Limited

(Registration number: 11777727)

## Balance Sheet as at 31 December 2022

	31 December 2022 £	31 December 2021 £
Fixed assets	3,124	2,206
Current assets	684,110	434,506
Prepayments and accrued income	35,219	-
Creditors: Amounts falling due within one year	(61,740)	(39,586)
Net current assets	657,589	394,920
Total assets less current liabilities	660,713	397,126
Accruals and deferred income	(1,500)	(1,500)
	659,213	395,626
Capital and reserves	659,213	395,626

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

80-83 Long Lane  
London  
EC1A 9ET  
United Kingdom

These financial statements were authorised for issue by the director on 14 July 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

## **Larrett Consulting Limited**

**(Registration number: 11777727)**

### **Balance Sheet as at 31 December 2022**

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 July 2023

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Adam Larrett Neal

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.