Registration number: 11777727

Larrett Consulting Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Adam Larrett Neal

Registered office 80-83 Long Lane

London

EC1A 9ET

Accountants Carbon Accountancy Limited

80-83 Long Lane

London EC1A 9ET

(Registration number: 11777727) Balance Sheet as at 31 December 2021

	31 December 2021 £	31 December 2020 £
Fixed assets	2,206	1,409
Current assets	434,506	254,938
Creditors: Amounts falling due within one year	(39,586)	(23,859)
Net current assets	394,920	231,079
Total assets less current liabilities	397,126	232,488
Accruals and deferred income	(1,500)	(1,500)
	395,626	230,988
Capital and reserves	395,626	230,988

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 ECIA 9ET United Kingdom

These financial statements were authorised for issue by the director on 12 May 2022.

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 (2020 - 0).

(Registration number: 11777727) Balance Sheet as at 31 December 2021

For the financial year ending 31 December 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 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 12 May 2022
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.