

**LARKHAM AND PIKE ESTATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**Larkham And Pike Estates Ltd**  
**Statement of Financial Position**  
**As At 30 April 2023**

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**Registered number:** 13336626

	2023	2022
	£	£
Fixed assets	188,964	210,439
Current assets	26,799	32,593
Prepayments and accrued income	3,827	3,827
Creditors: Amounts Falling Due Within One Year	(51,029 )	(58,915 )
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<b>NET CURRENT LIABILITIES</b>	(20,403 )	(22,495 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	168,561	187,944
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Creditors: Amounts Falling After More Than One Year	(161,930 )	(171,947 )
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<b>NET ASSETS</b>	6,631	15,997
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<b>CAPITAL AND RESERVES</b>	6,631	15,997
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**Notes**

**1. General Information**

Larkham And Pike Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13336626 . The registered office is 7 The Arcade, Hatfield, Herts, AL10 0JY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2022: 5)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Paul Mattick

Director

11/01/2024

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.