

**LARKFIELD INVESTMENTS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

TaxAssist Accountants

235 Blackstock Road  
Islington  
London  
N5 2LL

**Larkfield Investments Limited**  
**Balance Sheet**  
**As at 31 October 2019**

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**Registered number:** 03087988

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	1,497,333	1,042,358
Creditors: Amounts Falling Due Within One Year	(1,148,676 )	(648,600 )
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<b>NET CURRENT ASSETS</b>	348,657	393,758
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	348,657	393,758
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Creditors: Amounts Falling After More Than One Year	(859,961 )	(868,897 )
Accruals and deferred income	(2,600 )	(2,705 )
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<b>NET LIABILITIES</b>	(513,904 )	(477,844 )
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<b>CAPITAL AND RESERVES</b>	(513,904 )	(477,844 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

**2. General Information**

Larkfield Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03087988. The registered office is Taxassist Accountants, 235 Blackstock Road, London, N5 2LL.

**Larkfield Investments Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 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 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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**Mrs Suzanne Petrides**

Director

**23 July 2020**

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.