

**LARKFIELD INVESTMENTS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

TaxAssist Accountants

Screenworks, Office 218  
22 Highbury Grove  
London  
N5 2EF

**Larkfield Investments Limited**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 03087988

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	1,608,297	1,593,164
Creditors: Amounts Falling Due Within One Year	(1,449,025 )	(1,468,860 )
	<u>159,272</u>	<u>124,304</u>
<b>NET CURRENT ASSETS</b>		
	<u>159,272</u>	<u>124,304</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Creditors: Amounts Falling After More Than One Year	(661,394 )	(661,394 )
Accruals and deferred income	(3,528 )	(3,114 )
	<u>(505,650 )</u>	<u>(540,204 )</u>
<b>NET LIABILITIES</b>		
	<u>(505,650 )</u>	<u>(540,204 )</u>
<b>CAPITAL AND RESERVES</b>		
	<u>(505,650 )</u>	<u>(540,204 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 Screenworks, Office 218, 22 highbury Grove, London, N5 2EF.

**Larkfield Investments Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2021**

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For the year ending 31 October 2021 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 George Petrides

Director

**15 July 2022**

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.