

**LARKFIELD INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Larkfield Investments Limited
Balance Sheet
As at 31 October 2020

Registered number: 03087988

	2020	2019
	£	£
Current assets	1,593,164	1,497,333
Creditors: Amounts Falling Due Within One Year	(1,468,860)	(1,148,676)
NET CURRENT ASSETS	124,304	348,657
TOTAL ASSETS LESS CURRENT LIABILITIES	124,304	348,657
Creditors: Amounts Falling After More Than One Year	(661,394)	(859,961)
Accruals and deferred income	(3,114)	(2,600)
NET LIABILITIES	(540,204)	(513,904)
CAPITAL AND RESERVES	(540,204)	(513,904)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 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 C/O Taxassist Accountants, 235 Blackstock Road, London, N5 2LL.

For the year ending 31 October 2020 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

Mrs Suzanne Petrides

Director
29 July 2021

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.