

COMPANY REGISTRATION NUMBER: 08566676

Jo Larkin Limited

Filleted Unaudited Financial Statements

31 March 2017

Jo Larkin Limited

Financial Statements

Year ended 31 March 2017

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Jo Larkin Limited

Officers and Professional Advisers

Director

Miss J Larkin

Registered office

166 Northwood Way

Northwood

Middx

HA6 1RB

Accountants

Hardcastle Burton

Chartered accountant

166 Northwood Way

Northwood

Middlesex

HA6 1RB

Jo Larkin Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	17,001	12,403
Creditors: amounts falling due within one year	10,750	2,118
Net current assets	6,251	10,285
Total assets less current liabilities	6,251	10,285
Accruals and deferred income	931	892
	5,320	9,393
Capital and reserves	5,320	9,393

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 December 2017 , and are signed on behalf of the board by:

Miss J Larkin

Director

Company registration number: 08566676

The company is a private company limited by shares, registered in England and Wales.

Jo Larkin Limited

Management Information

Year ended 31 March 2017

The following pages do not form part of the financial statements.

Jo Larkin Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Jo Larkin Limited

Year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jo Larkin Limited for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Jo Larkin Limited in accordance with the terms of our engagement letter dated 8 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Jo Larkin Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jo Larkin Limited and its director for our work or for this report.

It is your duty to ensure that Jo Larkin Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Jo Larkin Limited. You consider that Jo Larkin Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Jo Larkin Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hardcastle Burton Chartered accountant
166 Northwood Way Northwood Middlesex HA6 1RB
8 December 2017

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.