

**JO LARKIN LTD
FOR THE YEAR ENDED 31 MARCH 2020**

PBS Hereford Ltd

Hereford House
3 Offa Street
Hereford
HR1 2LL

Jo Larkin Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08566676

	2020	2019
	£	£
Current assets	125,324	122,424
Creditors: Amounts Falling Due Within One Year	(5,053)	(14,507)
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NET CURRENT ASSETS	120,271	107,917
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TOTAL ASSETS LESS CURRENT LIABILITIES	120,271	107,917
	<hr/>	<hr/>
Accruals and deferred income	(960)	(977)
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NET ASSETS	119,311	106,940
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	119,311	106,940
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Jo Larkin Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08566676 . The registered office is Hereford House, 3 Offa Street, Hereford, HR1 2LL.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Dr Joanne Larkin

Director

20 May 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.