

Company Registration Number 11076911 (England and Wales)

**H LARI ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# H LARI ASSOCIATES LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		985		1,571
Current assets	125,868		109,932	
Creditors: amounts falling due within one year	(25,956)		(22,176)	
Net current assets		99,912		87,756
Total assets less current liabilities		100,897		89,327
Accruals and deferred income		(144)		-
Net assets		100,753		89,327
Capital and reserves		100,753		89,327

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 30 November 2021 the director owed H Lari Associates Ltd £14583 (30 November 2020 £2660).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

H Lari Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Hayden Road, Waltham Abbey, England, EN9 3YU

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 September 2022

Mr HO Lari  
Director

Company Registration Number 11076911

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.