

REGISTERED NUMBER: 09547627 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

LARSITHEMA CARE/SUPPORT SERVICES LTD

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for the Year Ended 30 April 2017**

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LARSITHEMA CARE/SUPPORT SERVICES LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 April 2017

DIRECTOR: L Anigbo

REGISTERED OFFICE: 45 Kenilworth Road
Balby
Doncaster
South Yorkshire
DN4 0UD

REGISTERED NUMBER: 09547627 (England and Wales)

ACCOUNTANTS: A R Accountants
Chartered Accountants
Chartered Chambers
294 Balby Road
Balby
Doncaster
South Yorkshire
DN4 0QF

STATEMENT OF FINANCIAL POSITION
30 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		492
CURRENT ASSETS	360		2,511	
CREDITORS				
Amounts falling due within one year	<u>(1,942)</u>		<u>(2,841)</u>	
NET CURRENT LIABILITIES		<u>(1,582)</u>		<u>(330)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,582)</u>		<u>162</u>
CAPITAL AND RESERVES		<u>(1,582)</u>		<u>162</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2017 and the period ended 30 April 2016:

	2017	2016
	£	£
L Anigbo		
Balance outstanding at start of year	1,439	-
Amounts advanced	-	1,439
Amounts repaid	<u>(1,439)</u>	-
Balance outstanding at end of year	<u>-</u>	<u>1,439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2017 and were signed by:

L Anigbo - Director

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.