

Registered Number 08041577

LARLICO LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>0</u>	<u>-</u>
Total assets less current liabilities		<u>0</u>	<u>-</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>0</u>	<u>-</u>
Capital and reserves		<u>0</u>	<u>0</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 February 2017

And signed on their behalf by:

Roger Barton, Director

Footnotes:

- Advances and credits
In the year to April 2016 I was a self employed trainer, presenting mostly Housing courses for organisations such as Shelter and the Chartered Institute of Housing.

I earned £24,850 in fees for that work. I was also paid sums of money to compensate me for using my own car and buying my own fuel, for booking and paying for Hotels and buying some food whilst I was away.

Other than turning up and presenting my course there is very little more to what I do with my registered company.

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