Larkham Limited

Unaudited financial statements
for the year ended 31 March 2022

Pages for filing with the Registrar
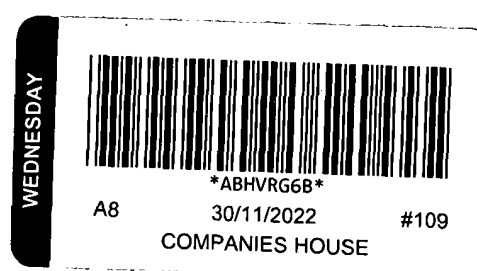
Saffery Champness
CHARTERED ACCOUNTANTS

Larkham Limited

Balance sheet
As at 31 March 2022

		2022		2021
	£	£	£	£
Fixed assets		1,011,316		1,011,316
Current assets	18,449		17,431	
Prepayments and accrued income	103		537	
Creditors: amounts falling due within one year	(1,015,052)		(1,015,160)	
Net current liabilities		(996,500)		(997,192)
Total assets less current liabilities		14,816		14,124
Net assets		14,816		14,124
Capital and reserves		14,816		14,124

Notes to the financial statements

1   Employees

The average number of persons, including directors, employed by the company during the year was nil (2021: nil).

Larkham Limited

Balance sheet (continued)
As at 31 March 2022

Larkham Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Estate Office, Melbury Sampford, Dorchester, Dorset, DT2 0LF.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 by the board of directors and authorised for issue on 20 September 2022 and are signed on its behalf by:

The Hon Charlotte Townshend DL
Director

Company Registration No. 12128264