

LARKSTEL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Stephenson Tilley Ltd

43 Crabtree Way
Old Basing
Basingstoke
Hampshire
RG24 7AS

Larkstel Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11714039

	2021	2020
	£	£
Fixed assets	71,568	42,827
Current assets	31,889	48,534
Prepayments and accrued income	10,630	-
Creditors: Amounts Falling Due Within One Year	(21,991)	(48,844)
NET CURRENT ASSETS (LIABILITIES)	20,528	(310)
TOTAL ASSETS LESS CURRENT LIABILITIES	92,096	42,517
Creditors: Amounts Falling After More Than One Year	(31,750)	-
NET ASSETS	60,346	42,517
CAPITAL AND RESERVES	60,346	42,517

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. General Information

Larkstel Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11714039 . The registered office is 84 Hatch Lane, Old Basing, Basingstoke, Hampshire, RG24 7EG.

Larkstel Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

**Mr Stephen
Richardson**

Director

18/05/2021