Registered Number 02231441

LARKFIELD MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,700	2,700
Current assets			
Debtors	1	87	1,401
Cash at bank and in hand		3,919	2,415
		4,006	3,816
Creditors: amounts falling due within one year		(3,577)	(3,401)
Net current assets (liabilities)		429	415
Total assets less current liabilities		3,129	3,115
Creditors: amounts falling due after more than one year		(2,696)	(2,696)
Total net assets (liabilities)		433	419
Capital and reserves		433	419

- For the year ending 31 March 2017 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 30 November 2017

And signed on their behalf by:
Elliot Gibson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	87	1,401

2017 Outstanding ground rents. fully paid within a year