REGISTERED NUMBER: 05487553 (England and Wales)

Financial Statements for the Year Ended 30 June 2017

for

LARKSGREEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2017

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LARKSGREEN LIMITED

Company Information
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR:	R Pakey
SECRETARY:	Mrs J Pakey
REGISTERED OFFICE:	Wyndmere House Ashwell Road Steeple Morden Hertfordshire SG8 0NZ
REGISTERED NUMBER:	05487553 (England and Wales)
ACCOUNTANTS:	Liric Chartered Accountants Wyndmere House Ashwell Road Steeple Morden Hertfordshire SG8 0NZ

Abridged Statement of Financial Position
30 JUNE 2017

	2017 £	2016 £
CURRENT ASSETS		
Debtors	2,000	12,812
Cash at bank	3,737	2,403
	5,737	15,215
CREDITORS		
Amounts falling due within one year	5,386	15,054
NET CURRENT ASSETS	351	161
TOTAL ASSETS LESS CURRENT LIABILITIES	351	161
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	251	61
SHAREHOLDERS' FUNDS	351	161

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these financial statements

continued...

Abridged Statement of Financial Position - continued
30 JUNE 2017

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

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 30 June 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 October 2017 and were signed by:

R Pakey - Director

The notes form part of these financial statements

Notes to the Financial Statements
FOR THE YEAR ENDED 30 JUNE 2017

1. STATUTORY INFORMATION

Larksgreen Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. ULTIMATE CONTROLLING PARTY

The controlling party is R Pakey.

4. FIRST YEAR ADOPTION

The Company has transitioned to FRS 102 from previously being prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015) as at 1st January 2015.

Reconciliation of Equity
No transitional adjustments were required

Reconciliation of Profit or loss
No transitional adjustments were required

continued...

4. **FIRST YEAR ADOPTION - continued**

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.