LAROMA THERAPIES LIMITED

Company limited by guarantee

Company Registration Number:
09775021 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

LAROMA THERAPIES LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

LAROMA THERAPIES LIMITED

Company limited by guarantee

Company Information

for the Period Ended 30 September 2017

Director:	Mrs Lauren Vaughan
Registered office:	15 Buckingham Road Worthing West Sussex BN11 1TH
Company Registration Number:	09775021 (England and Wales)

LAROMA THERAPIES LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 September 2017

	2017	*13 months to 30 Sep 2016*
	£	**£**
Turnover	**74,514**	39,809
Other Income	**10,399**	6,873
Cost of Materials	**(8,786)**	(4,414)
Staff Costs	**(12,082)**	(9,014)
Depreciation and Writeoffs	**(231)**	(386)
Other charges	**(64,054)**	(13,601)
Tax on surplus	**(143)**	(3,664)
Surplus or (Deficit) for Period	**(383)**	15,603

LAROMA THERAPIES LIMITED

Company limited by guarantee

Balance sheet

As at 30 September 2017

	2017	*13 months to 30 Sep 2016*
	£	**£**
FixedAssets:	**926**	1,157
Current assets:	**1,094**	20,981
Creditors: amounts falling due within one year:	**(15,360)**	(25,534)
Net current assets (liabilities):	**(14,266)**	(4,553)
Total assets less current liabilities:	**(13,340)**	(3,396)
Total net assets (liabilities):	**(13,340)**	(3,396)
Reserves:	**(13,340)**	(3,396)

LAROMA THERAPIES LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2018
And Signed On Behalf Of The Board By:

Name: Mrs Lauren Vaughan
Status: Director

The notes form part of these financial statements

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.