

LARIMAR SERVICES LIMITED

**Company Registration Number:
09847708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

LARIMAR SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

LARIMAR SERVICES LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

25 Magpie Hall Lane
Bromley
Kent
GBR
BR2 8ED

Company Registration Number:

09847708 (England and Wales)

LARIMAR SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	70,456	102,711
Cost of Materials	(3,287)	(3,260)
Staff Costs	(8,143)	(8,064)
Other charges	(42,801)	-
Tax on Profit	(3,654)	(18,277)
Profit or (Loss) for Period	12,571	73,110

LARIMAR SERVICES LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	68,450	38,339
Creditors: amounts falling due within one year:	(54,127)	(24,329)
Net current assets (liabilities):	14,323	14,010
Total assets less current liabilities:	14,323	14,010
Total net assets (liabilities):	14,323	14,010
Capital and reserves:	14,323	14,010

LARIMAR SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 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 29 December 2017

And Signed On Behalf Of The Board By:

Name: Tracy Barker

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.