

LARIMAR SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

LARIMAR SERVICES LIMITED

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LARIMAR SERVICES LIMITED

Company Information

for the Period Ended 31 October 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	153,884	148,988
Other Income	0	0
Cost of Materials	(2,980)	(7,249)
Staff Costs	(8,544)	(8,314)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(27,048)	(25,246)
Profit or (Loss) for Period	115,312	108,179

LARIMAR SERVICES LIMITED

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	199,875	114,384
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(34,256)	(33,405)
Net current assets (liabilities):	165,619	80,979
Total assets less current liabilities:	165,619	80,979
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	165,619	80,979
Capital and reserves:	165,619	80,979

LARIMAR SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 23 November 2019

And Signed On Behalf Of The Board By:

Name: Tracy Barker

Status: Director

The notes form part of these financial statements

LARIMAR SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

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.