

Larder Go Ltd

Annual Report and Unaudited Financial Statements
for the Period from 12 February 2016 to 28 February 2017

Cobalt Accountancy Scotland Ltd
27 Lauriston Street
Edinburgh
EH3 9DQ

Larder Go Ltd

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Larder Go Ltd

Company Information

Directors Mrs Eleanor Cunningham
Ms Gillian Batty

Registered office 15 Blackfriars Street
Edinburgh
EH1 1NB

Larder Go Ltd

Directors' Report for the Period from 12 February 2016 to 28 February 2017

Directors of the company

The directors who held office during the period were as follows:

Mrs Eleanor Cunningham

Ms Gillian Batty

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 10 November 2017 and signed on its behalf by:

.....

Mrs Eleanor Cunningham

Director

.....

Ms Gillian Batty

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Larder Go Ltd
for the Period Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Larder Go Ltd for the period ended 28 February 2017 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010.

This report is made solely to the director of Larder Go Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Larder Go Ltd and state those matters that we have agreed to state to the director of Larder Go Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Larder Go Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Larder Go Ltd. You consider that Larder Go Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Larder Go Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Cobalt Accountancy Scotland Ltd
27 Lauriston Street
Edinburgh
EH3 9DQ

10 November 2017

Larder Go Ltd

(Registration number: SC526713) Balance Sheet as at 28 February 2017

	2017 £
Fixed assets	22,917
Current assets	3,928
Creditors: Amounts falling due within one year	(61,852)
Net current liabilities	(57,924)
Total assets less current liabilities	(35,007)
Creditors: Amounts falling due after more than one year	2,567
Accruals and deferred income	(860)
	(33,300)
Capital and reserves	(33,300)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 November 2017 and signed on its behalf by:

.....
Mrs Eleanor Cunningham
Director

.....
Ms Gillian Batty
Director

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.

