Registration number: SC526713

Larder Go Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Beyond The Numbers Limited
42 Charlotte Square
Edinburgh
EH2 4HQ

Larder Go Ltd

Contents

Company Information	1
Directors' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	3

Larder Go Ltd

Company Information

Directors	Miss Gillian Batty Mrs Eleanor Cunningham
Registered office	15 Blackfriars Street Edinburgh EH1 1NB
Accountants	Beyond The Numbers Limited 42 Charlotte Square Edinburgh EH2 4HQ

Larder Go Ltd

Directors' Report for the Year Ended 28 February 2018

The directors present their report and the financial statements for the year ended 28 February 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

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

Miss Gillian Batty

Mrs Eleanor Cunningham

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 28 November 2018 and signed on its behalf by:

.....
Mrs Eleanor Cunningham
Director

Larder Go Ltd

(Registration number: SC526713)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	19,167	22,917
Current assets	2,244	3,928
Creditors: Amounts falling due within one year	(42,765)	(61,852)
Net current liabilities	(40,521)	(57,924)
Total assets less current liabilities	(21,354)	(35,007)
Creditors: Amounts falling due after more than one year	-	2,567
Accruals and deferred income	(2,737)	(860)
	(24,091)	(33,300)
Capital and reserves	(24,091)	(33,300)

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
15 Blackfriars Street
Edinburgh
EH1 1NB
Scotland

These financial statements were authorised for issue by the Board on 28 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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 year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 28 November 2018 and signed on its behalf by:

.....

Mrs Eleanor Cunningham
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.