

**EXCELLENT TALENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

EXCELLENT TALENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EXCELLENT TALENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Bonnie Jacqueline NORDLING
Company Number	04313083 (England and Wales)
Registered Office	332 LADBROKE GROVE UNIT 5.30 GRAND UNION STUDIOS LONDON W10 5AD ENGLAND

EXCELLENT TALENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	8,305	735
Current assets	16,719	28,325
Creditors: amounts falling due within one year	(18,247)	(10,158)
Net current (liabilities)/assets	(1,528)	18,167
Total assets less current liabilities	6,777	18,902
Accruals and deferred income	-	(1,475)
Net assets	6,777	17,427
Capital and reserves	6,777	17,427

NOTES TO THE ACCOUNTS

1 Statutory information

EXCELLENT TALENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04313083. The registered office is 332 LADBROKE GROVE, UNIT 5.30 GRAND UNION STUDIOS, LONDON, W10 5AD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 December 2021

Bonnie Jacqueline NORDLING
Director

Company Registration No. 04313083

