

COMPANY REGISTRATION NUMBER: 08488901

Talking Transformation Limited
Filleted Unaudited Financial Statements
30 April 2020

Talking Transformation Limited

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	743	642
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Current assets	65,951	19,192
Creditors: amounts falling due within one year	14,011	5,421
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Net current assets	51,940	13,771
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Total assets less current liabilities	52,683	14,413
Accruals and deferred income	11,128	1,000
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	41,555	13,413
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Capital and reserves	41,555	13,413
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 3 July 2020 , and are signed on behalf of the board by:

Mrs P Heylings

Director

Company registration number: 08488901

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Burrough Field, Impington, Cambridge, CB24 9NW.

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.