

TALKING TRANSFORMATION LIMITED

Registered Number
08488901
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2021

TALKING TRANSFORMATION LIMITED

Company Information

for the year from 1 May 2020 to 30 April 2021

| | |
|---------------------------|--|
| Directors | Phillippa Heylings |
| Registered Address | 13 Burrough Field Impington CB24 9NW |
| Registered Number | 08488901 (England and Wales) |

TALKING TRANSFORMATION LIMITED

Balance Sheet as at 30 April 2021

| | 2021 £ | 2020 £ |
|---|-------------------------|-------------------------|
| Fixed Assets | 2,133 | 742 |
| Current Assets | 71,113 | 65,952 |
| Creditors amounts falling due within one year | (4,591) | (2,238) |
| Net current assets (liabilities) | <u>66,522</u> | <u>63,714</u> |
| Total assets less current liabilities | <u>68,655</u> | <u>64,456</u> |
| Provisions for liabilities | (4,215) | (11,773) |
| Accruals and deferred income | (11,128) | (11,128) |
| Net assets (liabilities) | <u>53,312</u> | <u>41,555</u> |
| Capital and reserves | <u>53,312</u> | <u>41,555</u> |

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 14 February 2022, and are signed on its behalf by:

Phillippa Heylings

Director

Registered Company No. 08488901

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.