

TALK21 CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

TALK21 CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Kimberly Hannaford
Company Number	10684202 (England and Wales)
Registered Office	1 PENNYCROFT COTTAGES MEAD LANE UPPER BASILDON WEST BERKSHIRE RG8 8ND ENGLAND
Accountants	Basil Accounts Ltd t/a Abacus Antics 10 Basil Close Earley Reading Berkshire RG6 5GL

TALK21 CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Current assets	10,705	6,888
Creditors: amounts falling due within one year	28,007	31,246
Net current assets	38,712	38,134
Total assets less current liabilities	38,712	38,134
Creditors: amounts falling due after more than one year	(32,469)	(35,988)
Accruals and deferred income	(585)	(7,590)
Net assets/(net liabilities)	5,658	(5,444)
Capital and reserves	5,658	(5,444)

NOTES TO THE ACCOUNTS

1 Statutory information

Talk21 Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 10684202. The registered office is 1 PENNYCROFT COTTAGES, MEAD LANE, UPPER BASILDON, WEST BERKSHIRE, RG8 8ND, ENGLAND.

2 Director's advances, credit and guarantees

This loan is unsecured, interest free and repayable on demand. £1,400 repaid during the financial year ending 31st March 2023 to £30,679.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 28 November 2023

Kimberly Hannaford
Director

Company Registration No. 10684202

