

Registered Number 10741742
The Listening Tree
Micro-entity Accounts
30th April 2019

The Listening Tree Ltd Registered Number 10741742
Micro-entity Balance Sheet as at 30 April 2019
Notes

	2019 £	2018 £
Current Assets		
Bank and Cash	101	1
 Creditors	 13	
Net current assets (liabilities)	<u>88</u>	<u>1</u>
Total net assets (liabilities)	<u>88</u>	<u>1</u>
 Capital and reserves		
Share Capital	1	1
Profit and Loss Account	87	0
	<u>88</u>	<u>1</u>

For the year ending 30 April 2019 the company was entitled to exemption 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 Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Approved by the Board on

And signed on their behalf by: *Michelle Robinson-Hayes*
Michelle Robinson-Hayes, Director

27/1/2020



Michelle Robinson-Hayes, Director
And signed on their behalf by:

Abboned by the Board on
accordance with the provisions applicable to companies subject to the small companies regime.
The accounts have been prepared in accordance with the micro-entity provisions and delivered in
Companies Act 2006 with respect to accounting records and the preparation of accounts.
The directors acknowledge their responsibilities for complying with the requirements of the
Companies Act 2006.
The companies have not required the company to obtain an audit in accordance with section 472 of
Companies Act 2006 relating to small companies.
For the year ending 30 April 2018 the company was entitled to exemption under section 472 of the

Profit and Loss Account	88	1
Share Capital	31	0
Capital and reserves	1	1

Total net assets (disposals)	88	1
Net current assets (disposals)	88	1
Current	13	

Bank and Cash	101	1
Current Assets	101	1
£	5018	£
5018		5018

Notes
Micro-entity Balance Sheet as at 30 April 2018
The Reporting Date Registered Number 10344145

The Listening Tree Company

Profit & Loss Account

30 April

Year to Date

2019 2018

Sales

Revenues	7,552	-
	<u>7,552</u>	<u>-</u>

Expenses

Rent	1,200	
Training	500	
Travelling & Subsistence	1,015	
IT	791	-
Insurance	65	-
Mobile	442	-
Printing etc	288	-
Bank Fees & Interest	37	-
Professional Fees	1,271	-
Companies House	13	-
Professional Membership	335	-
Advertising	501	-
Miscellaneous	1,182	-
	<u>7,639</u>	<u>-</u>

Profit/ (Loss) before Taxation

-	87	0
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Taxation @ 20%

- -

Net Profit/ (Loss)

<u>(87)</u>	<u>0</u>
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Resubmitted
27/1/2020