

**TALKING NETWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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TALKING NETWORKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Jaroslav Przemyslaw Bodys
Company Number	11561918 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

TALKING NETWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1,000	1,000
Creditors: amounts falling due within one year	<u>4</u>	(106)	(106)
Net current liabilities		(106)	(106)
Net assets		894	894
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(106)	(106)
Shareholders' funds		894	894

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 July 2023 and were signed on its behalf by

Jaroslav Przemyslaw Bodys
Director

Company Registration No. 11561918

TALKING NETWORKS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

TALKING NETWORKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11561918. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Loans from directors

106

106

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

