

TALK ABOUT HEALTH CIC

Company limited by guarantee

**Company Registration Number:
13625156 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2023

Period of accounts

Start date: 1 October 2022

End date: 30 September 2023

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Contents of the Financial Statements for the Period Ended 30 September 2023

Directors report

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Additional notes

Balance sheet notes

Community Interest Report

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Directors' report period ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Directors

The directors shown below have held office during the whole of the period from

1 October 2022 to 30 September 2023

Jade Louise Hallie
Sonya Denise Hallie
Nicholas John White

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

18 December 2023

And signed on behalf of the board by:

Name: Jade Louise Hallie

Status: Director

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Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year:	3	(586)	(179)
Net current assets (liabilities):		<u>(586)</u>	<u>(179)</u>
Total assets less current liabilities:		<u>(586)</u>	<u>(179)</u>
Total net assets (liabilities):		<u>(586)</u>	<u>(179)</u>
Members' funds			
Profit and loss account:		(586)	(179)
Total members' funds:		<u>(586)</u>	<u>(179)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 18 December 2023
and signed on behalf of the board by:**

Name: Jade Louise Hallie
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 September 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2023

2. Employees

	2023	2022
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 30 September 2023

3. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Other creditors	586	179
Total	<u>586</u>	<u>179</u>

COMMUNITY INTEREST ANNUAL REPORT

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Company Number: 13625156 (England and Wales)

Year Ending: 30 September 2023

Company activities and impact

This company has not been active or trading this year. We have not carried out company activities.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

18 December 2023

And signed on behalf of the board by:

Name: Jade Louise Hallie

Status: Director

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.