

Company Registration Number 10106232 (England and Wales)

STEVE TALLING CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

STEVE TALLING CONSULTING LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,714		1,677
Current assets	18,588		18,857	
Prepayments and accrued income	800		553	
Creditors: amounts falling due within one year	(4,459)		(10,459)	
Net current assets		14,929		8,951
Total assets less current liabilities		18,643		10,628
Net assets		18,643		10,628
Capital and reserves		18,643		10,628

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company made a loan of £6,142 (2017: £Nil) to two directors. Interest of £Nil (2017: £Nil) was charged on the loan. This loan is unsecured and repayable on demand.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

	2019 Number	2018 Number
Employees	2	2

STEVE TALLING CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2019

Steve Talling Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Western Cottage, Blackborough, Cullompton, Devon, EX15 2HQ.

For the year ended 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 August 2019 and are signed on its behalf by:

Mr S Talling
Director

Company Registration Number 10106232

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.