

# **TALK TIME MIDDLESBROUGH LTD**

**Company Registration Number:  
14083586 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 03 May 2022**

**End date: 31 May 2023**

# **TALK TIME MIDDLESBROUGH LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# TALK TIME MIDDLESBROUGH LTD

## Company Information

for the Period Ended 31 May 2023

<b>Director:</b>	Muhammad Adnan Azmat
<b>Registered office:</b>	51 Newport Road Middlesbrough Cleveland England TS1 1LB
<b>Company Registration Number:</b>	14083586 (England and Wales)

# **TALK TIME MIDDLESBROUGH LTD**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

Repair of consumer electronics

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Muhammad Adnan Azmat

03 May 2022

**This report was approved by the board of directors on 2 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Muhammad Adnan Azmat

Status: Director

# TALK TIME MIDDLESBROUGH LTD

## Balance sheet

As at 31 May 2023

	Notes	13 months to 31 May 2023 £
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Stocks:		5,210
Debtors:	4	1,050
Cash at bank and in hand:		4,807
<b>Total current assets:</b>		11,067
Creditors: amounts falling due within one year:	5	( 5,555 )
<b>Net current assets (liabilities):</b>		5,512
Total assets less current liabilities:		5,512
<b>Total net assets (liabilities):</b>		5,512

The notes form part of these financial statements

# TALK TIME MIDDLESBROUGH LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		5,412
<b>Shareholders funds:</b>		<hr/> 5,512 <hr/>

For the year ending 31 May 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.

**This report was approved by the board of directors on 2 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Muhammad Adnan Azmat

Status: Director

The notes form part of these financial statements

# **TALK TIME MIDDLESBROUGH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 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

# TALK TIME MIDDLESBROUGH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

*13 months to  
31 May 2023*

Average number of employees during the period

2



# **TALK TIME MIDDLESBROUGH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No

# TALK TIME MIDDLESBROUGH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Debtors

*13 months to  
31 May 2023*  
£

Other debtors

1,050

Total

1,050

# TALK TIME MIDDLESBROUGH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 5.Creditors: amounts falling due within one year note

	<i>13 months to 31 May 2023</i>
	<i>£</i>
Other creditors	5,555
Total	<u>5,555</u>

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.