

**SOUND TALK SPEECH AND LANGUAGE THERAPY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Sound Talk Speech and Language Therapy Limited
Balance Sheet
As at 28 February 2021

Registered number: 8901227

	2021	2020
	£	£
Fixed assets	1	228
Current assets	11,042	9,164
Prepayments and accrued income	63	63
Creditors: Amounts Falling Due Within One Year	(975)	(551)
	<u>10,130</u>	<u>8,676</u>
NET CURRENT ASSETS		
	<u>10,131</u>	<u>8,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(412)	(410)
	<u>9,719</u>	<u>8,494</u>
NET ASSETS		
	<u>9,719</u>	<u>8,494</u>
CAPITAL AND RESERVES		
	<u>9,719</u>	<u>8,494</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Sound Talk Speech and Language Therapy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8901227 . The registered office is 19 Ashford Road, Stockport, SK4 5JX.

Sound Talk Speech and Language Therapy Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Ms Rachael Tuckley

Director

12th November 2021

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.