

CREATIVE TALKS LIMITED

**Company Registration Number:
04004972 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021
(Dormant)**

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

CREATIVE TALKS LIMITED

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CREATIVE TALKS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Richard Tierney
Registered office:	Willersey Lodge Campden Lane Willersey Nr Broadway Worcestershire WR12 7PG
Company Registration Number:	04004972 (England and Wales)

CREATIVE TALKS LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Richard Tierney

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 11 August 2021

And Signed On Behalf Of The Board By:

Name: Richard Tierney

Status: Director

CREATIVE TALKS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CREATIVE TALKS LIMITED

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:	151	151
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	151	151
Creditors: amounts falling due after more than one year:	(151)	(151)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

CREATIVE TALKS LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 June 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 August 2021

And Signed On Behalf Of The Board By:

Name: Richard Tierney

Status: Director

The notes form part of these financial statements

CREATIVE TALKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

CREATIVE TALKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.