

**Buzztalks Limited Filleted Accounts  
Cover**

**Buzztalks Limited**

**Company No. 04828781**

**Information for Filing with The Registrar**

**31 July 2019**

**Buzztalks Limited Balance Sheet****Registrar****at 31 July 2019****Company No. 04828781**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	173	205
		<u>173</u>	<u>205</u>
<b>Current assets</b>			
Cash at bank and in hand		35	113
		<u>35</u>	<u>113</u>
<b>Creditors: Amount falling due within one year</b>	3	(9,005)	(8,002)
<b>Net current liabilities</b>		<u>(8,970)</u>	<u>(7,889)</u>
<b>Total assets less current liabilities</b>		<u>(8,797)</u>	<u>(7,684)</u>
<b>Net liabilities</b>		<u>(8,797)</u>	<u>(7,684)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account	4	(8,798)	(7,685)
<b>Total equity</b>		<u>(8,797)</u>	<u>(7,684)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 April 2020

And signed on its behalf by:

N. Hawley-Evans

Director

20 April 2020

**Buzztalks Limited Notes to the  
Accounts Registrar  
for the year ended 31 July 2019**

**1 General information**

Its registered number is: 04828781

Its registered office is:

Buzztalks House  
12 Beach Avenue  
Fairhaven  
Lytham St Annes  
FY8 1BA

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006. The March 2018 edition of FRS 102 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these financial statements as a result of early adopting these amendments.

**2 Tangible fixed assets**

	Fixtures, fittings and equipment £	Total £
<b>Cost or revaluation</b>		
At 1 August 2018	3,513	3,513
At 31 July 2019	<u>3,513</u>	<u>3,513</u>
<b>Depreciation</b>		
At 1 August 2018	3,308	3,308
Charge for the year	32	32
At 31 July 2019	<u>3,340</u>	<u>3,340</u>
<b>Net book values</b>		
At 31 July 2019	<u>173</u>	<u>173</u>
At 31 July 2018	<u>205</u>	<u>205</u>

**3 Creditors:**

amounts falling due within one year

	2019 £	2018 £
Loans from directors	8,406	7,403
Accruals and deferred income	599	599
	<u>9,005</u>	<u>8,002</u>

#### 4 **Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

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.