Company Registration No. 09868164 (England and Wales)

# PEPPER YOUR TALK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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# PEPPER YOUR TALK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

**Director** D BEDIAKO

Company Number 09868164 (England and Wales)

Registered Office 320 City Road

London EC1V 2NZ United Kingdom

Accountants 1ST CLASS ACCOUNTS

320 CITY ROAD LONDON

ECIV 2NZ

## PEPPER YOUR TALK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018	2017
	Notes	£	£
Current assets			
Debtors Cash at bank and in hand	4	(2,425) 1,767	1,347
		(658)	1,347
Creditors: amounts falling due within one year	5		(249)
Net current (liabilities)/assets		(658)	1,098
Net (liabilities)/assets		(658)	1,098
Capital and reserves	=		
Profit and loss account		(658)	1,098
Shareholders' funds	-	(658)	1,098
	=		

For the year ending 30 November 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 August 2019.

D BEDIAKO Director

Company Registration No. 09868164

## PEPPER YOUR TALK LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

#### 1 Statutory information

PEPPER YOUR TALK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09868164. The registered office is 320 City Road, London, EC1V 2NZ, United Kingdom.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Debtors	2018 £	2017 £
	Trade debtors	(2,425)	1,347
5	Creditors: amounts falling due within one year	2018 £	2017 £
	Other creditors	-	249

### 6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

