

**TURING TALENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

TURING TALENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TURING TALENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Xi Chen
Company Number	11018375 (England and Wales)
Registered Office	160 KEMP HOUSE, 160 CITY ROAD LONDON EC1V 2NX ENGLAND
Accountants	Richard McIntosh 5 South Charlotte Street Edinburgh EH2 4AN

TURING TALENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		28,564	8,638
Creditors: amounts falling due within one year	4	(11,674)	(131,767)
Net current assets/(liabilities)		16,890	(123,129)
Total assets less current liabilities		16,890	(123,129)
Creditors: amounts falling due after more than one year	5	(142,941)	(4,500)
Net liabilities		(126,051)	(127,629)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(126,151)	(127,729)
Shareholders' funds		(126,051)	(127,629)

For the year ending 31 October 2021 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 his 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.

The financial statements were approved by the Board and authorised for issue on 29 July 2022 and were signed on its behalf by

Xi Chen
Director

Company Registration No. 11018375

TURING TALENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Turing Talent Limited is a private company, limited by shares, registered in England and Wales, registration number 11018375. The registered office is 160 KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

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.

Going concern

At the period end the company has total net liabilities of £126,051 (2020 - £127,629). The company has received a loan from the director which remains unpaid. The director will not seek repayment of the loan until the company's other debts have been met. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	5,207	-
Other creditors	6,218	-
Loans from directors	-	131,767
Accruals	249	-
	11,674	131,767
5 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	-	4,500
Other creditors	4,500	-
Loans from directors	138,441	-
	142,941	4,500

6 Average number of employees

During the year the average number of employees was 4 (2020: 2).

