

Talk With Us LLP

Unaudited Financial Statements for the Year Ended 31 March 2023

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

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for the year ended 31 March 2023**

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Talk With Us LLP (Registered number: OC402007)

**Balance Sheet
31 March 2023**

	2023	2022
	£	£
CURRENT ASSETS	70,295	73,589
CREDITORS		
Amounts falling due within one year	(2,220)	(2,160)
NET CURRENT ASSETS	<u>68,075</u>	<u>71,429</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>68,075</u>	<u>71,429</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>68,075</u>	<u>71,429</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Talk With Us LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC402007

Registered office: 1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - NIL) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2023.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Balance Sheet - continued
31 March 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 7 September 2023 and were signed by:

Mrs N A Nissim - Designated member

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.