

**BIG TALKERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 MARCH 2021**

**BIG TALKERS LTD**  
**UNAUDITED ACCOUNTS**  
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**BIG TALKERS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 MARCH 2021**

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<b>Director</b>	Daneyal IQBAL
<b>Company Number</b>	12799227 (England and Wales)
<b>Registered Office</b>	BIZSPACE, TURNER ROAD, NELSON, TURNER ROAD NELSON BB9 7DR ENGLAND

**BIG TALKERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	4	468
Cash at bank and in hand		3,266
		<hr/> 3,734
<b>Creditors: amounts falling due within one year</b>	5	(2,110)
		<hr/> 1,624
<b>Net current assets</b>		
		<hr/> 1,624
<b>Net assets</b>		<hr/> 1,624
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,623
		<hr/> 1,624
<b>Shareholders' funds</b>		<hr/> <hr/> 1,624

For the period ending 31 March 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 9 December 2021 and were signed on its behalf by

Daneyal IQBAL  
Director

Company Registration No. 12799227

**BIG TALKERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 MARCH 2021**

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**1 Statutory information**

BIG TALKERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12799227. The registered office is BIZSPACE, TURNER ROAD, NELSON,, TURNER ROAD, NELSON, BB9 7DR, 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 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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Other debtors	468
	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Taxes and social security	398
Loans from directors	1,049
Accruals	663
	<hr/>
	2,110
	<hr/>

**6 Average number of employees**

During the period the average number of employees was 2.

