

Company registration number:3761718

C-TALISMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2021

Company registration number:3761718

C-TALISMAN LIMITED

BALANCE SHEET

AS AT 31 March 2021

	2021	2020
	£	£
FIXED ASSETS	205,783	217,794
CURRENT ASSETS	2,194,475	2,175,622
CREDITORS : falling due within one ye	(22)	(3,334)
ACCRUALS AND DEFERRED INCOME	(0)	(777)
NET CURRENT ASSETS	<u>2,194,453</u>	<u>2,171,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,400,236	2,389,305
NET ASSETS	<u>2,400,236</u>	<u>2,389,305</u>
CAPITAL AND RESERVES	<u>2,400,236</u>	<u>2,389,305</u>

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

For the year ending 31 March 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of the accounts.

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

Approved by the board of directors and signed on its behalf by:

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Mr. N. T. Chew

18 June 2021

The annexed notes form part of these financial statements.