

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2017 TO 30 JUNE 2018**

**FOR**

**TALENT TO TASK LTD**

ASMCA Limited  
14 Castle Court  
Castlecary  
Cumbernauld  
GLASGOW  
G68 0JL

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JANUARY 2017 TO 30 JUNE 2018**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**TALENT TO TASK LTD (REGISTERED NUMBER: SC310845)****BALANCE SHEET**  
**30 JUNE 2018**

	2018		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		401		610
<b>CURRENT ASSETS</b>	363		48	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(27,020)</u>		<u>(17,771)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(26,657)</u>		<u>(17,723)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,256)</u>		<u>(17,113)</u>
<b>CAPITAL AND RESERVES</b>		<u>(26,256)</u>		<u>(17,113)</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Talent to Task Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC310845

**Registered office:** Flat 2  
23 Dundonald Road  
Glasgow  
G12 9UN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**30 JUNE 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 and were signed on its behalf  
by:

Ms. G Connelly - Director