talentLab Limited

Filleted Accounts

31 March 2024

talentLab Limited Registered number: 04149198

Balance Sheet as at 31 March 2024

		2024		2023
		£		£
Fixed assets		8,141		7,393
Current assets	62,774		56,920	
Prepayments and accrued income	210		10,895	
	62,984		67,815	
Creditors: amounts falling due within one year	(24,377)		(24,908)	
Net current assets		38,607		42,907
Total assets less current liabilities	-	46,748	_	50,300
Creditors: amounts falling due after more than one year		(7,823)		(14,203)
Accruals and deferred income		(2,925)		(2,930)
Net assets	-	36,000	_ _	33,167
Capital and reserves	-	36,000	-	33,167
		Number		Number
Average number of employees	<u>-</u>	3	<u>-</u>	3

At 31 March 2024, M D Herring & C A Brock owed the company £44,166. This amount was repaid to the company by the directors on 18 December 2024.

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Shackleton Court, 2 Maritime Quay, London E14 3QF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Microentities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M D Herring

Director

Approved by the board on 17 March 2025