BUSINESS SPEAK LTD

Company Registration Number:
05779340 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

BUSINESS SPEAK LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

BUSINESS SPEAK LTD

Balance sheet

As at 30 April 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	**332**	0
Total fixed assets:		**332**	0
Current assets			
Debtors:		**239**	0
Cash at bank and in hand:		**2,962**	678
Total current assets:		**3,201**	678
Creditors: amounts falling due within one year:	4	**(18,354)**	(15,023)
Net current assets (liabilities):		**(15,153)**	(14,345)
Total assets less current liabilities:		**(14,821)**	(14,345)
Total net assets (liabilities):		**(14,821)**	(14,345)
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**(15,821)**	(15,345)
Shareholders funds:		**(14,821)**	(14,345)

The notes form part of these financial statements

BUSINESS SPEAK LTD

Balance sheet statements

For the year ending 30 April 2019 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 accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 January 2020
and signed on behalf of the board by:

Name: Mary Crouch
Status: Director

The notes form part of these financial statements

BUSINESS SPEAK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received, or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.Plant and machinery etc.. 33% on cost

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

BUSINESS SPEAK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	3,629
Additions	498
At 30 April 2019	**4,127**
Depreciation	
At 01 May 2018	3,629
Charge for year	166
At 30 April 2019	**3,795**
Net book value	
At 30 April 2019	**332**
At 30 April 2018	**0**

4. Creditors: amounts falling due within one year note

Trade creditors - £1 (2019), NIL (2018)Other creditors - £18,353 (2019), £15,023 (2019)