

Voca Limited

Balance sheet at 31 December 2022

Registered No. 01023742

	2022 £	2021 £
Current liabilities		
Amounts due to group undertakings	(834,878)	(834,878)
Net liabilities	(834,878)	(834,878)
Equity		
Share capital	533	533
Accumulated losses	(835,411)	(835,411)
Total deficit	(834,878)	(834,878)

1. Share Capital

	£
Authorised: 22,000,000 shares of £1 each	<u>22,000,000</u>
Allotted, called up and fully paid: 533 share of £1 each	<u>533</u>

2. This balance sheet was approved by the Board of Directors on 22 June 2023.
3. The Company's ultimate parent undertaking is Mastercard Incorporated, a company incorporated and domiciled in the United States of America.
4.
 - a) For the year ended 31 December 2022, the Company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.
 - b) The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
 - c) 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.
 - d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Director:

Tim Ensor-Clinch
Tim Ensor-Clinch (Jun 22, 2023 19:01 GMT+4)

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18/07/2023

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