

# Active Voice & Data Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Thorntons  
Chartered Certified Accountants  
176-178 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

# Active Voice & Data Limited

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# **Active Voice & Data Limited**

## **Company Information**

<b>Directors</b>	Mr Iain Simpson Mrs Dawn Marie Simpson
<b>Registered office</b>	UNIT 5 BBIC INNOVATION WAY BARNSELY SOUTH YORKSHIRE S75 1JL
<b>Accountants</b>	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

## **Active Voice & Data Limited**

### **Directors' Report for the Year Ended 31 March 2017**

The directors present their report and the financial statements for the year ended 31 March 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mr Iain Simpson

Mrs Dawn Marie Simpson

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8 December 2017 and signed on its behalf by:

.....  
Mr Iain Simpson  
Director

**Active Voice & Data Limited**  
**(Registration number: 04326203)**  
**Balance Sheet as at 31 March 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	3,978	3,027
Current assets	125,252	157,625
Prepayments and accrued income	30,416	6,648
Creditors: Amounts falling due within one year	(129,882)	(140,670)
Net current assets	25,786	23,603
Total assets less current liabilities	29,764	26,630
Accruals and deferred income	(1,916)	(1,838)
	<u>27,848</u>	<u>24,792</u>
Capital and reserves	<u>27,848</u>	<u>24,792</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

UNIT 5 BBIC  
 INNOVATION WAY  
 BARNSELEY  
 SOUTH YORKSHIRE  
 S75 1JL

These financial statements were authorised for issue by the Board on 8 December 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Active Voice & Data Limited**

**(Registration number: 04326203)  
Balance Sheet as at 31 March 2017**

Approved and authorised by the Board on 8 December 2017 and signed on its behalf by:

.....

Mr Iain Simpson

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.