

Active Voice & Data Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Active Voice & Data Limited

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Active Voice & Data Limited

Company Information

Directors	Mr Iain Simpson Mrs Dawn Marie Simpson
Registered office	UNIT 5 BBIC INNOVATION WAY BARNSELY SOUTH YORKSHIRE S75 1JL
Accountants	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 2020

The directors present their report and the financial statements for the year ended 31 March 2020. 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 9 September 2020 and signed on its behalf by:

.....
Mr Iain Simpson
Director

Active Voice & Data Limited
(Registration number: 04326203)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	6,612	5,994
Current assets	269,799	188,022
Prepayments and accrued income	37,724	32,585
Creditors: Amounts falling due within one year	(247,875)	(182,633)
Net current assets	59,648	37,974
Total assets less current liabilities	66,260	43,968
Creditors: Amounts falling due after more than one year	(25,555)	-
Accruals and deferred income	(2,100)	(2,000)
	<u>38,605</u>	<u>41,968</u>
Capital and reserves	<u>38,605</u>	<u>41,968</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
 BARNSELY
 SOUTH YORKSHIRE
 S75 1JL

These financial statements were authorised for issue by the Board on 9 September 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 11).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Active Voice & Data Limited

(Registration number: 04326203) Balance Sheet as at 31 March 2020

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.

Approved and authorised by the Board on 9 September 2020 and signed on its behalf by:

.....

Mr Iain Simpson
Director

Barnsley

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the Companies Act 2006.