

Registered number
05074403

City Voice Limited

Filleted Accounts

31 July 2017

City Voice Limited**Registered number:****05074403****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	-	556
Current assets	45,690	53,049
Creditors: amounts falling due within one year	(10,021)	(11,268)
Net current assets	35,669	41,781
Total assets less current liabilities	35,669	42,337
Accruals and deferred income	(712)	(712)
Net assets	34,957	41,625
 Capital and reserves	 34,957	 41,625

The company is a private company limited by shares and incorporated in England. Its registered office is Building 3 NLBP Oakleigh Road South London N11 1GN.

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 Micro-entities 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.

SJ Venters

Director

Approved by the board on 30 April 2018

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.