

ETHNO VOX LIMITED

**Company Registration Number:
06014435 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

ETHNO VOX LIMITED

Company Information

for the Period Ended 30 November 2015

Director:	Mrs Cecelia Wickham-Anderson
	Mr Keith Anderson
Secretary:	Mr Keith Anderson
Registered office:	27 Charnwood Road South Norwood London SE25 6NT
Company Registration Number:	06014435 (England and Wales)

ETHNO VOX LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	5	5
Fixed assets:	293	391
Current assets:	3,396	141
Creditors: amounts falling due within one year:	(2,088)	(1,984)
Net current assets (liabilities):	1,308	(1,843)
Total assets less current liabilities:	1,606	(1,447)
Creditors: amounts falling due after more than one year:		(550)
Total net assets (liabilities):	<u>1,606</u>	<u>(1,997)</u>
Capital and reserves:	1,606	(1,997)

ETHNO VOX LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Keith Anderson

Status: Director

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.