

# **ETHNO VOX LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **ETHNO VOX LIMITED**

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# **ETHNO VOX LIMITED**

## **Company Information**

**for the Period Ended 30 November 2018**

**Registered office:**

27  
Charnwood Road  
South Norwood  
London  
SE25 6NT

**Company Registration Number:**

06014435 (England and Wales)

# ETHNO VOX LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	4,017	11,649
Depreciation and Writeoffs	-	(73)
Other charges	(9,626)	(6,621)
Tax on Profit	-	(941)
Profit or (Loss) for Period	(5,609)	4,014

# ETHNO VOX LIMITED

## Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	146	146
Current assets:	727	5,205
Creditors: amounts falling due within one year:	( 2,951 )	( 1,821 )
<b>Net current assets (liabilities):</b>	<b>( 2,224 )</b>	3,384
Total assets less current liabilities:	( 2,078 )	3,530
<b>Total net assets (liabilities):</b>	<b>( 2,078 )</b>	3,530
<b>Capital and reserves:</b>	<b>( 2,078 )</b>	3,530

# **ETHNO VOX LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2018 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.

**This report was approved by the board of directors on 30 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Keith Anderson

Status: Director

The notes form part of these financial statements

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.