

ETHNO VOX LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

ETHNO VOX LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ETHNO VOX LIMITED

Company Information

for the Period Ended 30 November 2017

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 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	11,649	16,668
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(9,740)
Depreciation and Writeoffs	(73)	(73)
Other charges	(6,621)	(9,881)
Profit or (Loss) for Period	4,955	(3,026)

ETHNO VOX LIMITED

Balance sheet

As at 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	5	6
FixedAssets:	146	220
Current assets:	5,205	163
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,821)	(1,808)
Net current assets (liabilities):	3,384	(1,645)
Total assets less current liabilities:	3,535	(1,419)
Total net assets (liabilities):	3,535	(1,419)
Capital and reserves:	3,535	(1,419)

ETHNO VOX LIMITED

Balance sheet continued

For the year ending 30 November 2017 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 2018

And Signed On Behalf Of The Board By:

Name: Mr Keith Anderson

Status: Director

The notes form part of these financial statements

ETHNO VOX LIMITED

Foototes to the Financial Statements

for the Period Ended 30 November 2017

1. Commitments by way of guarantee

No charges or liabilities to report.

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.