Company Registration No. 07108979 (England and Wales)

# VOICE IN A MILLION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

# VOICE IN A MILLION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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## VOICE IN A MILLION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** Mr Robert Garofalo

Company Number 07108979 (England and Wales)

Registered Office THE OLD FIRE STATION

CORRIE ROAD ADDLESTONE SURREY KT15 2HS

Accountants Fordham Finance Group LTD

86-90 Paul Street

London EC2A 4NE

## VOICE IN A MILLION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
		<b></b>		3 <b>.</b>
Fixed assets		17,039		22,204
Current assets	217,255		167,902	
Prepayments and accrued income	112,950		112,950	
Creditors: amounts falling due within one year	(196,685)		(115,244)	
Net current assets		133,520		165,608
Total assets less current liabilities		150,559		187,812
Accruals and deferred income		(5,911)		(228,518)
Net assets/(net liabilities)	_	144,648	-	(40,706)
Capital and reserves	_	144,648	- -	(40,706)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Voice In A Million Limited is a private company, limited by shares, registered in England and Wales, registration number 07108979. The registered office is THE OLD FIRE STATION, CORRIE ROAD, ADDLESTONE, SURREY, KT15 2HS.

### 2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 29 September 0203

Mr Robert Garofalo Director

Company Registration No. 07108979

