

# Voice & Vision Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

LJ Hanbury Ltd  
Chartered Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# **Voice & Vision Ltd**

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# **Voice & Vision Ltd**

## **Company Information**

**Directors** Mr Christopher John Spray  
Mrs Joanna Beata Spray

**Registered office** 11 Rutland Avenue  
Toton  
Nottinghamshire  
NG9 6EP

**Accountants** LJ Hanbury Ltd  
Chartered Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

## Voice & Vision Ltd

(Registration number: 07283065)

### Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	2,228	2,161
Current assets	199,871	139,430
Creditors: Amounts falling due within one year	(54,376)	(59,490)
Net current assets	145,495	79,940
Total assets less current liabilities	147,723	82,101
Accruals and deferred income	(882)	(882)
	146,841	81,219
Capital and reserves	146,841	81,219

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Rutland Avenue  
Toton  
Nottinghamshire  
NG9 6EP  
England

These financial statements were authorised for issue by the Board on 23 December 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Voice & Vision Ltd**

**(Registration number: 07283065)**

**Balance Sheet as at 30 June 2022**

Approved and authorised by the Board on 23 December 2022 and signed on its behalf by:

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Mr Christopher John Spray  
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.