

Voice & Vision Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

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 2021

	2021 £	2020 £
Fixed assets	2,161	1,573
Current assets	139,430	129,774
Creditors: Amounts falling due within one year	(59,490)	(29,918)
Net current assets	79,940	99,856
Total assets less current liabilities	82,101	101,429
Accruals and deferred income	(882)	(882)
	81,219	100,547
Capital and reserves	81,219	100,547

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 15 March 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 (2020 - 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Voice & Vision Ltd

(Registration number: 07283065)

Balance Sheet as at 30 June 2021

- 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.

Approved and authorised by the Board on 15 March 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.