

Voice & Vision Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

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 2023

	2023 £	2022 £
Fixed assets	3,549	2,228
Current assets	204,010	199,871
Creditors: Amounts falling due within one year	(21,109)	(54,376)
Net current assets	182,901	145,495
Total assets less current liabilities	186,450	147,723
Accruals and deferred income	(882)	(882)
	185,568	146,841
Capital and reserves	185,568	146,841

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 14 November 2023.

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 (2022 - 2).

Voice & Vision Ltd
(Registration number: 07283065)
Balance Sheet as at 30 June 2023

3 Related party transactions

Transactions with directors

	At 1 July 2022 £	Advances to director £	Repayments by director £	At 30 June 2023 £
2023				
Interest has been charged at the beneficial loan interest rate of 2% and amounted to £1,814 during the year. These advances are repayable on demand.	(25,355)	194,112	(37,586)	131,171
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For the financial year ending 30 June 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 14 November 2023 and signed on its behalf by:

.....
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.