

**VOYTAS PROJECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Voytas Project Ltd
Balance Sheet
As at 31 May 2022

Registered number: 09618016

	2022	2021
	£	£
Fixed assets	37,230	24,583
Current assets	64,821	98,343
Prepayments and accrued income	-	11,982
Creditors: Amounts Falling Due Within One Year	(87,879)	(84,881)
NET CURRENT ASSETS (LIABILITIES)	(23,058)	25,444
TOTAL ASSETS LESS CURRENT LIABILITIES	14,172	50,027
Creditors: Amounts Falling After More Than One Year	(39,903)	(50,000)
NET (LIABILITIES)/ASSETS	(25,731)	27
CAPITAL AND RESERVES	(25,731)	27

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Voytas Project Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09618016 . The registered office is 35 Bartholomew Street, Newbury, RG14 5LL.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Wojciech Depukat

Director

31/10/2022

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.