

**100 VOICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

100 Voices Limited
Unaudited Financial Statements
For The Year Ended 31 August 2021

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100 Voices Limited
Balance Sheet
As at 31 August 2021

Registered number: 12838985

		2021	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		17,382	
		<u>17,382</u>	
			17,382
Creditors: Amounts Falling Due Within One Year	3	<u>(21,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(3,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,618)</u>
NET LIABILITIES			<u>(3,618)</u>
Profit and Loss Account			<u>(3,618)</u>
SHAREHOLDERS' FUNDS			<u>(3,618)</u>

For the year ending 31 August 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Suzanne Jackson

Director

19/05/2022

The notes on page 2 form part of these financial statements.

100 Voices Limited
Notes to the Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2021
	£
Directors' loan accounts	3,000
Deferred income	18,000
	<hr/>
	21,000
	<hr/> <hr/>

4. General Information

100 Voices Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12838985 . The registered office is Celtic House Caxton Place, Pentwyn, Cardiff, CF23 8HA.

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.