

Registered number
08289750

My VoIP System Ltd

Accounts

25 November 2016

My VoIP System Ltd
Company Information

The company ceased trading on 25th November 2016.

Registered number

08289750

My VoIP System Ltd**Profit and Loss Account****for the period from 1 December 2015 to 25 November 2016**

	2016	2015
	£	£
Turnover	60	62,000
Other income	-	-
Direct costs	(673)	(1,447)
Gross (loss)/profit	<u>(613)</u>	<u>60,553</u>
Staff costs	-	(13,741)
Depreciation and other amounts written off assets	(687)	(510)
Other charges	(480)	(1,911)
(Loss)/profit before taxation	<u>(1,780)</u>	<u>44,391</u>
Tax	10	(8,407)
(Loss)/profit	<u>(1,770)</u>	<u>35,984</u>

My VoIP System Ltd**Registered number:****08289750****Balance Sheet****as at 25 November 2016**

	2016	2015
	£	£
Called up share capital not paid	-	-
Fixed assets	-	1,729
Current assets	-	26,462
Prepayments and accrued income	-	-
	<u>-</u>	<u>26,462</u>
Creditors: amounts falling due within one year	10	(10,477)
Net current assets	<u>10</u>	<u>15,985</u>
Total assets less current liabilities	<u>10</u>	<u>17,714</u>
Creditors: amounts falling due after more than one year	282	(765)
Provisions for liabilities	-	-
Accruals and deferred income	(113)	-
Net assets	<u>179</u>	<u>16,949</u>
Capital and reserves	<u>179</u>	<u>16,949</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3 County Road, Stafford ST16 2PU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David WP Levett-Williams

Director

Approved by the board on 3 January 2017

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.