

SM Voice Advocacy Limited

COMPANY NUMBER: 09450860

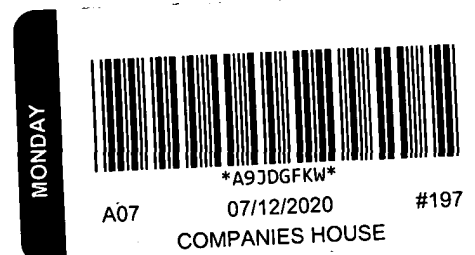
AMENDED

MICRO ENTITY ACCOUNTS

FOR THE YEAR ENDING 28/02/2018

These accounts are replacing the previously submitted company accounts.

These amended accounts are now the statutory accounts



SM VOICE ADVOCACY LIMITED
COMPANY NUMBER: 09450860
AMENDED INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2018

	2018	2017
	£	£
Turnover	141,372	0
Staff cost	(95,540)	0
Depreciation and other amounts written off assets	(540)	0
Other charges	(32,920)	0
Tax	(2,453)	0
Profit	<u>9,919</u>	<u>0</u>

SM VOICE ADVOCACY LIMITED
COMPANY NUMBER: 09450860
AMENDED STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	2,460	0
Called Up Share Capital not paid	0	1
Current assets	1,168	0
Creditors: amounts falling due within one year	(2,453)	0
Net current liabilities	<u>(1,285)</u>	<u>1</u>
Total assets less current liabilities	<u>1,175</u>	<u>1</u>
Net assets	<u><u>1,175</u></u>	<u><u>1</u></u>
Capital and reserves	<u><u>1,175</u></u>	<u><u>1</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

SM VOICE ADVOCACY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09450860. The registered office is 7 CHURCH STREET, BASINGSTOKE, RG21 7QG, ENGLAND.

2 Average number of employees

During the year, the average number of employees was 11 (2017: 0).

For the year ending 28 February 2018 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 November 2020



Samukeliso Mbatha
(Director)

Company Registration No. 09450860