

SOURCEVOX LTD

Registered Number
07074377
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2021

SOURCEVOX LTD

Company Information

for the year from 1 October 2020 to 30 September 2021

Directors

KELLY, Peter

Registered Address

4 Paradise Street

Sheffield

S1 2DF

Registered Number

07074377 (England and Wales)

SOURCEVOX LTD

Balance Sheet as at 30 September 2021

	2021 £	2020 £
Assets		
Current Assets	158,148	87,797
Prepayments and accrued income	3,000	3,000
	<u>161,148</u>	<u>90,797</u>
Capital, Reserves and Liabilities		
Capital and reserves	96,290	55,845
Provisions for liabilities	27,422	27,750
Creditors amounts falling due within one year	37,436	7,202
	<u>161,148</u>	<u>90,797</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 22 July 2022, and are signed on its behalf by:

KELLY, Peter

Director

Registered Company No. 07074377

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.