

SOME VOICES LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

SOME VOICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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SOME VOICES LIMITED
COMPANY INFORMATION
For the financial year ended 31 March 2023

DIRECTORS

Laura Howe
Curtis Stansfield

REGISTERED OFFICE

Deecipher Ltd
19 Highland Avenue
Bognor Regis
PO21 2BJ
United Kingdom

COMPANY NUMBER

09503994 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP
35 Ballards Lane
London
N3 1XW

SOME VOICES LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	6,747	4,192
Current assets	179,342	150,351
Creditors: amounts falling due within one year	(78,139)	(54,343)
Net current assets	101,203	96,008
Total assets less current liabilities	107,950	100,200
Creditors: amounts falling due after more than one year	(21,707)	(41,399)
Accruals and deferred income	(5,420)	(5,070)
Net assets	80,823	53,731
Capital and reserves	80,823	53,731

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Some Voices Limited (registered number: 09503994) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

Curtis Stansfield
Director

20 November 2023

SOME VOICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09503994). The address of its registered office is Deecipher Ltd, 19 Highland Avenue, Bognor Regis, PO21 2BJ, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

3. Directors' benefits: advances, credit and guarantees

Advances

Included within current assets is £17,464(2022: £654 owed to the directors) that is due from the director. Interest has been charged on the loan at 2%. The loan was repaid within 9 months after year end.

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.