

COMPANY REGISTRATION NUMBER: 04038413

Voltex Computers Limited

Filleted Unaudited Financial Statements

31 August 2019

Voltex Computers Limited

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	3,772	1,982
Current assets	297	200
Creditors: amounts falling due within one year	34,288	30,114
Net current liabilities	33,991	29,914
Total assets less current liabilities	(30,219)	(27,932)
Capital and reserves	(30,219)	(27,932)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr. Shaun Keyte	30,047	4,240	34,287
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr. Shaun Keyte	26,613	3,434	30,047
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2.

SPAREB99 USER DEFINED HEADING

The company.....

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2020 , and are signed on behalf of the board by:

Mr. Shaun Keyte

Director

Company registration number: 04038413

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Vicarage, Vicarage Road, Crawley Down, RH10 4JJ.

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.