

COMPANY REGISTRATION NUMBER: 04038413

Voltex Computers Limited

Filleted Unaudited Financial Statements

31 August 2017

Voltex Computers Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	1,568	2,614
Current assets	117	410
Creditors: amounts falling due within one year	26,613	24,127
Net current liabilities	26,496	23,717
Total assets less current liabilities	(24,928)	(21,103)
Capital and reserves	(24,928)	(21,103)

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:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr. Shaun Keyte	24,127	2,486	26,613
	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr. Shaun Keyte	21,082	3,045	24,127

2.

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The company.....

For the year ending 31 August 2017 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 31 March 2018 , 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 23 Henry Avenue, Rustington, Littlehampton, BN16 2PA.

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.