

**VOLTEX COMPUTERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

The Accounting Crew  
Office Suite 3  
Shrieves Walk  
Stratford-Upon-Avon  
CV37 6GJ

**Voltex Computers Limited**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 04038413

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,995	5,378
Current assets	370	614
Creditors: Amounts Falling Due Within One Year	(6,307 )	(52,416 )
<b>NET CURRENT LIABILITIES</b>	<b>(5,937 )</b>	<b>(51,802 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,942 )</b>	<b>(46,424 )</b>
Creditors: Amounts Falling After More Than One Year	(48,652 )	-
<b>NET LIABILITIES</b>	<b>(51,594 )</b>	<b>(46,424 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(51,594 )</b>	<b>(46,424 )</b>

Notes

**1. General Information**

Voltex Computers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04038413 . The registered office is The Vicarage Vicarage Road, Crawley Down, Crawley, RH10 4JJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**Voltex Computers Limited**  
**Balance Sheet (continued)**  
**As At 31 August 2023**

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

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Mr S Keyte

Director

12th October 2023

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.