

Registered Number:04927681

England and Wales

Voxdev Limited

Unaudited Financial Statements

For the year ended 31 December 2019

Voxdev Limited

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For the year ended 31 December 2019

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Statement of Financial Position
As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	353	1,179
		353	1,179
Current assets			
Trade and other receivables	3	472	509
Cash and cash equivalents		46,188	56,208
		46,660	56,717
Trade and other payables: amounts falling due within one year	4	(11,746)	(14,593)
Net current assets		34,914	42,124
Total assets less current liabilities		35,267	43,303
Net assets		35,267	43,303
Capital and reserves			
Called up share capital		200	200
Retained earnings		35,067	43,103
Shareholders' funds		35,267	43,303

For the year ended 31 December 2019 the company 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 of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 06 August 2020 and were signed by:

P Thomas Director

Voxdev Limited

Notes to the Financial Statements For the year ended 31 December 2019

Statutory Information

Voxdev Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04927681.

Registered address:
Office 9, Durham Workspace
Abbey Road
Pity Me
Durham
DH1 5JZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Furniture and Fittings £	Computer Equipment £	Total £
Cost or valuation			
At 01 January 2019	2,492	23,938	26,430
At 31 December 2019	2,492	23,938	26,430
Provision for depreciation and impairment			
At 01 January 2019	2,195	23,056	25,251
Charge for year	74	752	826
At 31 December 2019	2,269	23,808	26,077
Net book value			
At 31 December 2019	223	130	353
At 31 December 2018	297	882	1,179

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	472	509

Voxdev Limited

Notes to the Financial Statements Continued For the year ended 31 December 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	9,680	12,973
Other creditors	2,066	1,620
	11,746	14,593

5. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

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.