

**VOXDEV LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Voxdev Ltd
Balance Sheet
As at 31 December 2022

Registered number: 04927681

	2022	2021
	£	£
Fixed assets	94	125
Current assets	34,181	32,907
Prepayments and accrued income	165	187
Creditors: Amounts Falling Due Within One Year	(7,989)	(27,656)
NET CURRENT ASSETS	26,357	5,438
TOTAL ASSETS LESS CURRENT LIABILITIES	26,451	5,563
Accruals and deferred income	(1,013)	(990)
NET ASSETS	25,438	4,573
CAPITAL AND RESERVES	25,438	4,573

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Voxdev Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04927681 . The registered office is Office 9, Durham Workspace, Abbey Road, Pity Me, Durham, County Durham, DH1 5JZ.

For the year ending 31 December 2022 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

Mr Paul Thomas

Director

02/06/2023

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.