

Registered Number:04927681

England and Wales

Voxdev Limited

Unaudited Financial Statements

For the year ended 31 December 2020

Voxdev Limited
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Voxdev Limited
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	167	353
		167	353
Current assets			
Trade and other receivables	3	13,265	472
Cash and cash equivalents		18,151	46,188
		31,416	46,660
Trade and other payables: amounts falling due within one year	4	(31,084)	(11,746)
Net current assets		332	34,914
Total assets less current liabilities		499	35,267
Net assets		499	35,267
Capital and reserves			
Called up share capital		200	200
Retained earnings		299	35,067
Shareholders' funds		499	35,267

For the year ended 31 December 2020 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 2020 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 26 July 2021 and were signed by:

P Thomas Director

Voxdev Limited
Notes to the Financial Statements
For the year ended 31 December 2020

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 2020	2,492	23,938	26,430
At 31 December 2020	2,492	23,938	26,430
Provision for depreciation and impairment			
At 01 January 2020	2,269	23,808	26,077
Charge for year	56	130	186
At 31 December 2020	2,325	23,938	26,263
Net book value			
At 31 December 2020	167	-	167
At 31 December 2019	223	130	353

3. Trade and other receivables

	2020 £	2019 £
Other debtors	13,265	472

Voxdev Limited
Notes to the Financial Statements Continued
For the year ended 31 December 2020

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

	2020	2019
	£	£
Bank loans and overdraft	25,000	-
Trade creditors	259	-
Taxation and social security	5,004	9,680
Other creditors	821	2,066
	31,084	11,746

5. Average number of persons employed

During the year the average number of employees was 1 (2019 : 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.