### **LOCAL VOICE NETWORK LTD**

Registered Number 08502960 (England and Wales)

# Unaudited Financial Statements for the Year ended 30 April 2022

### **LOCAL VOICE NETWORK LTD**

## Company Information for the year from 1 May 2021 to 30 April 2022

**Directors** COOPER, Emma Elizabeth Louise

COULTER, Richard

**Registered Address** 49 Dunkeld Avenue

Filton

Bristol

BS34 7RQ

**Registered Number** 08502960 (England and Wales)

#### LOCAL VOICE NETWORK LTD

### Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	6,750	-
Current Assets	33,626	37,112
Prepayments and accrued income	-	18
Creditors amounts falling due within one year	(5,830)	(7,182)
Net current assets (liabilities)	27,796	29,948
Total assets less current liabilities	34,546	29,948
Creditors amounts falling due after one year	(4,462)	(8,282)
Accruals and deferred income	(700)	(700)
Net assets (liabilities)	29,384	20,966
Capital and reserves	29,384	20,966

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

#### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 30 January 2023, and are signed on its behalf by:

COOPER, Emma Elizabeth Louise **Director** 

COULTER, Richard **Director** 

Registered Company No. 08502960

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.