

LOCAL VOICE NETWORK LTD

**Company Registration Number:
08502960 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

LOCAL VOICE NETWORK LTD

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LOCAL VOICE NETWORK LTD

Company Information

for the Period Ended 30 April 2021

Director:

R Coulter

Registered office:

49
Dunkeld Avenue
Filton
Bristol
BS34 7RQ

Company Registration Number:

08502960 (England and Wales)

LOCAL VOICE NETWORK LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		13,479	12,984
Cash at bank and in hand:		23,633	34,583
Total current assets:		37,112	47,567
Prepayments and accrued income:		18	0
Creditors: amounts falling due within one year:		(8,032)	(748)
Net current assets (liabilities):		29,098	46,819
Total assets less current liabilities:		29,098	46,819
Creditors: amounts falling due after more than one year:		(7,432)	
Accruals and deferred income:		(700)	
Total net assets (liabilities):		20,966	46,819

The notes form part of these financial statements

LOCAL VOICE NETWORK LTD

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		20,946	46,799
Shareholders funds:		<u>20,966</u>	<u>46,819</u>

For the year ending 30 April 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2021

And Signed On Behalf Of The Board By:

Name: R Coulter

Status: Director

The notes form part of these financial statements

LOCAL VOICE NETWORK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOCAL VOICE NETWORK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

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.