

**THE PHONE WHISPERER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

M C Accountants

Chartered Certified Accountants

19 Market Square
Sandbach
Cheshire
CW11 1AT

The Phone Whisperer Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11022994

	31 December 2021	31 December 2020
	£	£
Fixed assets	9,218	4,141
Current assets	75,442	28,181
Creditors: Amounts Falling Due Within One Year	(50,333)	(8,530)
NET CURRENT ASSETS	25,109	19,651
TOTAL ASSETS LESS CURRENT LIABILITIES	34,327	23,792
Creditors: Amounts Falling After More Than One Year	(15,764)	(15,764)
Accruals and deferred income	(4,088)	(600)
NET ASSETS	14,475	7,428
CAPITAL AND RESERVES	14,475	7,428

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was two. 2 (2020: 2)

2. General Information

The Phone Whisperer Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11022994 . The registered office is 727 Knutsford Road, Warrington, Cheshire, WA4 1JY.

The Phone Whisperer Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 Donald Danks

Director

30th September 2022

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.