

88 VOX LTD

**Company Registration Number:
12382907 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 02 January 2020

End date: 31 January 2021

88 VOX LTD

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Company Information

for the Period Ended 31 January 2021

Director:	Imaduddin Ilyas
Registered office:	361 Green Lane Ilford Essex England IG3 9TQ
Company Registration Number:	12382907 (England and Wales)

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Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>13 months to 31 Jan 2021 £</i>
Fixed assets		
Intangible assets:	4	390
Total fixed assets:		<u>390</u>
Current assets		
Debtors:		21,600
Cash at bank and in hand:		74,183
Total current assets:		<u>95,783</u>
Creditors: amounts falling due within one year:		(5,712)
Net current assets (liabilities):		<u>90,071</u>
Total assets less current liabilities:		90,461
Creditors: amounts falling due after more than one year:		(50,000)
Total net assets (liabilities):		<u>40,461</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>13 months to 31 Jan 2021 £</i>
Capital and reserves		
Called up share capital:		110
Profit and loss account:		40,351
Shareholders funds:		<hr/> 40,461 <hr/>

For the year ending 31 January 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 21 September 2021

And Signed On Behalf Of The Board By:

Name: Imaduddin Ilyas

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 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

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Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

*13 months to
31 Jan 2021*

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Intangible assets

	Total
Cost	£
Additions	390
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	390
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 January 2021	-
Net book value	
Net book value at 31 January 2021	390

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