REGISTERED NUMBER: 08769986 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

WESSEX VOICE AND DATA LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2017

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WESSEX VOICE AND DATA LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

DIRECTORS:	R Churchill PM Hounsell
SECRETARY:	R Churchill
REGISTERED OFFICE:	42 Gloucester Road Rudgeway Bristol BS35 3RT
REGISTERED NUMBER:	08769986 (England and Wales)
ACCOUNTANTS:	WinstoneGreen Accountancy Limited Spring Cottage Watleys End Road Winterbourne Bristol BS36 1QQ

WESSEX VOICE AND DATA LIMITED (BY SHARES) (REGISTERED NUMBER: 08769986)

BALANCE SHEET
30 NOVEMBER 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		5,862		-
CURRENT ASSETS	(3,191)		2,388	
CREDITORS				
Amounts falling due within one year	(2,363)		(2,317)	
NET CURRENT (LIABILITIES)/ASSETS		(5,554)		71
TOTAL ASSETS LESS CURRENT LIABILITIES		308		71
CAPITAL AND RESERVES		308		71

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 August 2018 and were signed on its behalf by:

R Churchill - Director

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.