

**YORKSHIRE VOICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

YORKSHIRE VOICES LTD
UNAUDITED ACCOUNTS
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YORKSHIRE VOICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Director	S Brown
Company Number	14856477 (England and Wales)
Registered Office	POPES HEAD COURT OFFICES PETER LANE YORK NORTH YORKSHIRE YO1 8SU UNITED KINGDOM
Accountants	Woolley & Co - Accountants and Chartered Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

YORKSHIRE VOICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	11,481	20,189
Cash at bank and in hand		686	790
		12,167	20,979
Creditors: amounts falling due within one year	5	(17,738)	(21,040)
Net current liabilities		(5,571)	(61)
Net liabilities		(5,571)	(61)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,671)	(161)
Shareholders' funds		(5,571)	(61)

For the year ending 31 May 2025 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 February 2026 and were signed on its behalf by

S Brown
Director

Company Registration No. 14856477

YORKSHIRE VOICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

1 Statutory information

YORKSHIRE VOICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14856477. The registered office is POPES HEAD COURT OFFICES, PETER LANE, YORK, NORTH YORKSHIRE, YO1 8SU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2025	2024
	£	£
Amounts falling due within one year		
Accrued income and prepayments	1,981	-
Other debtors	9,500	20,189
	<u>11,481</u>	<u>20,189</u>

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	13,578	-
Other creditors	3,500	-
Accruals	660	21,040
	<u>17,738</u>	<u>21,040</u>

6 Loans to directors

	Brought Forward	Advance/	Repaid	Carried Forward
	£	credit	£	£
S Brown				
Loan	20,189	37,264	47,953	9,500
	<u>20,189</u>	<u>37,264</u>	<u>47,953</u>	<u>9,500</u>

7 Average number of employees

During the year the average number of employees was 1 (2024: 1).

