

**Company registration number: 04346734**

**Data & Voice Cabling Limited**

**Unaudited filleted financial statements**

**31 December 2018**

# **Data & Voice Cabling Limited**

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## Data & Voice Cabling Limited

### Directors and other information

<b>Director</b>	Mr S J Pratt
<b>Secretary</b>	Mrs J Pratt
<b>Company number</b>	04346734
<b>Registered office</b>	Bondman Hays Cow Lane, Markfield Road Ratby Leicestershire LE6 0LU
<b>Business address</b>	Bondman Hays Cow Lane, Markfield Road Ratby Leicestershire LE6 0LU
<b>Accountant</b>	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

**Bankers**

National Westminster Bank plc

1 Granby Street

Leicester

LE1 6EJ

**Data & Voice Cabling Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Data & Voice Cabling Limited  
Year ended 31 December 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountant

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

11 March 2019

## Data & Voice Cabling Limited

### Statement of financial position

31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,816		13,528
		<hr/>		<hr/>
Current assets	53,158		86,920	
Prepayments and accrued income	7,730		-	
	<hr/>		<hr/>	
		60,888		86,920
Creditors: amounts falling due within one year		( 25,403)		( 50,910)
		<hr/>		<hr/>
<b>Net current assets</b>		35,485		36,010
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		42,301		49,538
Provisions for liabilities		( 1,295)		( 2,570)
Accruals and deferred income		( 7,343)		( 8,767)
		<hr/>		<hr/>
<b>Net assets</b>		33,663		38,201
		<hr/>		<hr/>
<b>Capital and reserves</b>		33,663		38,201
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Data & Voice Cabling Limited

Year ended 31 December 2018

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr S J Pratt	53,536	( 53,116)	420

**2017**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr S J Pratt	1,276	52,260	53,536

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2019 , and are signed on behalf of the board by:

**Mr S J Pratt**

Director

Company registration number: 04346734

The company is a private company limited by shares, registered in England.

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.