

**BINARY VOICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Binary Voice Limited
Balance Sheet
As At 31 July 2023

Registered number: 07699067

	2023	2022 as restated
	£	£
Fixed assets	2,616	3,087
Current assets	56,435	57,514
Prepayments and accrued income	356	-
Creditors: Amounts Falling Due Within One Year	(12,373)	(15,227)
NET CURRENT ASSETS	44,418	42,287
TOTAL ASSETS LESS CURRENT LIABILITIES	47,034	45,374
Accruals and deferred income	(2,513)	(2,353)
NET ASSETS	44,521	43,021
CAPITAL AND RESERVES	44,521	43,021

Notes

1. General Information

Binary Voice Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07699067 . The registered office is 23 Wellesbourne Grove, Stratford-Upon-Avon, Warwickshire, CV37 6PD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022:)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Mr David Clarke	2,932	3,876	2,932	-	3,876

The above loan is unsecured, interest free and repayable on demand.

Binary Voice Limited
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 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 David Clarke

Director

12/09/2023

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.