

VOYAGER NETWORKS LIMITED

**Company Registration Number:
04250304 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

VOYAGER NETWORKS LIMITED

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for the Period Ended 31 December 2023

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VOYAGER NETWORKS LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	2,254	1,026
Total fixed assets:		<u>2,254</u>	<u>1,026</u>
Current assets			
Stocks:		6,141	6,670
Debtors:		988,870	866,322
Cash at bank and in hand:		915	6,068
Total current assets:		<u>995,926</u>	<u>879,060</u>
Creditors: amounts falling due within one year:		<u>(2,264,899)</u>	<u>(2,021,428)</u>
Net current assets (liabilities):		<u>(1,268,973)</u>	<u>(1,142,368)</u>
Total assets less current liabilities:		<u>(1,266,719)</u>	<u>(1,141,342)</u>
Creditors: amounts falling due after more than one year:		<u>(1,760,715)</u>	<u>(1,558,700)</u>
Total net assets (liabilities):		<u>(3,027,434)</u>	<u>(2,700,042)</u>
Capital and reserves			
Called up share capital:		1,357,142	1,357,142
Other reserves:		542,858	542,858
Profit and loss account:		<u>(4,927,434)</u>	<u>(4,600,042)</u>
Shareholders funds:		<u>(3,027,434)</u>	<u>(2,700,042)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2023 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 July 2024
and signed on behalf of the board by:**

Name: Jonathan Shaw
Status: Director

The notes form part of these financial statements

VOYAGER NETWORKS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

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 December 2023

2. Employees

	2023	2022
Average number of employees during the period	12	13

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Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Tangible Assets

	Total
Cost	£
At 01 January 2023	1,026
Additions	1,837
At 31 December 2023	<u>2,863</u>
Depreciation	
At 01 January 2023	0
Charge for year	609
At 31 December 2023	<u>609</u>
Net book value	
At 31 December 2023	<u>2,254</u>
At 31 December 2022	<u>1,026</u>

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Notes to the Financial Statements for the Period Ended 31 December 2023

4. Post balance sheet events

There are no balance sheet events to report on.

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