

**VOYAGER NETWORKS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **VOYAGER NETWORKS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2022**

Balance sheet

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# VOYAGER NETWORKS LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	1,026	6,594
<b>Total fixed assets:</b>		<u>1,026</u>	<u>6,594</u>
<b>Current assets</b>			
Stocks:		6,670	24,839
Debtors:		866,322	639,799
Cash at bank and in hand:		6,068	3,701
<b>Total current assets:</b>		<u>879,060</u>	<u>668,339</u>
Creditors: amounts falling due within one year:		<u>(2,021,428)</u>	<u>(1,663,809)</u>
<b>Net current assets (liabilities):</b>		<u>(1,142,368)</u>	<u>(995,470)</u>
Total assets less current liabilities:		<u>(1,141,342)</u>	<u>(988,876)</u>
Creditors: amounts falling due after more than one year:		<u>(1,558,700)</u>	<u>(1,558,700)</u>
<b>Total net assets (liabilities):</b>		<u>(2,700,042)</u>	<u>(2,547,576)</u>
<b>Capital and reserves</b>			
Called up share capital:		1,357,142	1,357,142
Other reserves:		542,858	542,858
Profit and loss account:		<u>(4,600,042)</u>	<u>(4,447,576)</u>
<b>Shareholders funds:</b>		<u>(2,700,042)</u>	<u>(2,547,576)</u>

The notes form part of these financial statements

# VOYAGER NETWORKS LIMITED

## **Balance sheet statements**

For the year ending 31 December 2022 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 May 2023  
and signed on behalf of the board by:**

Name: Jonny 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 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VOYAGER NETWORKS LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	13	13

# VOYAGER NETWORKS LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2022

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2022	455,650
Additions	623
At 31 December 2022	<u>456,273</u>
<b>Depreciation</b>	
At 01 January 2022	449,056
Charge for year	6,191
At 31 December 2022	<u>455,247</u>
<b>Net book value</b>	
At 31 December 2022	<u>1,026</u>
At 31 December 2021	<u>6,594</u>

# VOYAGER NETWORKS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### **4. Post balance sheet events**

There are no balance sheet events to report on.

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.