

# **VOYAGER NETWORKS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 December 2024**

**Period of accounts**

**Start date: 01 January 2024**

**End date: 31 December 2024**

# VOYAGER NETWORKS LIMITED

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for the Period Ended 31 December 2024

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# VOYAGER NETWORKS LIMITED

## Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	3,321	2,254
<b>Total fixed assets:</b>		<u>3,321</u>	<u>2,254</u>
<b>Current assets</b>			
Stocks:		0	6,141
Debtors:		750,653	988,870
Cash at bank and in hand:		15,928	915
<b>Total current assets:</b>		<u>766,581</u>	<u>995,926</u>
Creditors: amounts falling due within one year:		<u>(2,529,494)</u>	<u>(2,264,899)</u>
<b>Net current assets (liabilities):</b>		<u>(1,762,913)</u>	<u>(1,268,973)</u>
Total assets less current liabilities:		<u>(1,759,592)</u>	<u>(1,266,719)</u>
Creditors: amounts falling due after more than one year:		<u>(1,628,495)</u>	<u>(1,760,715)</u>
<b>Total net assets (liabilities):</b>		<u>(3,388,087)</u>	<u>(3,027,434)</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>(5,288,087)</u>	<u>(4,927,434)</u>
<b>Shareholders funds:</b>		<u>(3,388,087)</u>	<u>(3,027,434)</u>

The notes form part of these financial statements

# VOYAGER NETWORKS LIMITED

## Balance sheet statements

For the year ending 31 December 2024 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 2025  
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 2024

### 1. Accounting policies

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

#### Turnover policy

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers such that risks and rewards of ownership have transferred to them. Maintenance contract revenue is credited to the profit and loss account over the period to which the contract relates.

# VOYAGER NETWORKS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 2. Employees

	2024	2023
Average number of employees during the period	12	12

# VOYAGER NETWORKS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2024	2,254
Additions	2,155
At 31 December 2024	<u>4,409</u>
<b>Depreciation</b>	
At 01 January 2024	0
Charge for year	1,088
At 31 December 2024	<u>1,088</u>
<b>Net book value</b>	
At 31 December 2024	<u>3,321</u>
At 31 December 2023	<u>2,254</u>

# **VOYAGER NETWORKS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2024**

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

There are no balance sheet events to report on.