

Company registration number 04132767 (England and Wales)

VOCALISE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAGES FOR FILING WITH REGISTRAR

VOCALISE LIMITED**BALANCE SHEET*****AS AT 31 DECEMBER 2023***

	2023		2022
	£	£	£
Fixed assets	109,449		110,130
Current assets	33,070		48,095
Creditors: amounts falling due within one year	<u>(1,855)</u>		<u>(9,666)</u>
Net current assets	31,215		38,429
	<u> </u>		<u> </u>
Total assets less current liabilities	140,664		148,559
	<u> </u>		<u> </u>
Net assets	140,664		148,559
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
Capital and reserves	140,664		148,559
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

VOCALISE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

Vocalise Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, England, KT1 4AS.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 April 2024

Mr K Wickham

Director

Company Registration Number 04132767

