

# **SVOLTA SERVICES LTD**

**Company Registration Number:  
10626531 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **SVOLTA SERVICES LTD**

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# **SVOLTA SERVICES LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

<b>Director:</b>	Daniel Victor Talari
<b>Registered office:</b>	28 Cedar Road Sturry Canterbury England CT2 0HY
<b>Company Registration Number:</b>	10626531 (England and Wales)

# **SVOLTA SERVICES LTD**

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Principal Activities**

Other information technology service activities

### **Political and charitable donations**

No

### **Company policy on the employment of disabled persons**

No

### **Additional information**

No

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023**

Daniel Victor Talari

**This report was approved by the board of directors on 27 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Daniel Victor Talari

Status: Director

# **SVOLTA SERVICES LTD**

## **Profit and Loss Account** **for the Period Ended 28 February 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	960	350
Income from coronavirus (COVID-19) business support grants	0	-
Other charges	( 306 )	( 2,055 )
Profit or (Loss) for Period	654	( 1,705 )

# SVOLTA SERVICES LTD

## Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Current assets:	174	2,519
Creditors: amounts falling due within one year:	( 0 )	( 397 )
<b>Net current assets (liabilities):</b>	<b>174</b>	<b>2,122</b>
Total assets less current liabilities:	274	2,222
Creditors: amounts falling due after more than one year:	( 10,600 )	( 13,600 )
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<b>( 10,326 )</b>	<b>( 11,378 )</b>
<b>Capital and reserves:</b>	<b>( 10,326 )</b>	<b>( 11,378 )</b>

# **SVOLTA SERVICES LTD**

## **Balance sheet continued**

For the year ending 28 February 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Daniel Victor Talari

Status: Director

The notes form part of these financial statements

# **SVOLTA SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 0



# **SVOLTA SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Off balance sheet disclosure**

No

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.