

RESULT CUSTOMER COMMUNICATIONS LIMITED

**Company Registration Number:
04396836 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

RESULT CUSTOMER COMMUNICATIONS LIMITED

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RESULT CUSTOMER COMMUNICATIONS LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	J Duncan
Secretary:	J Duncan
Registered office:	The Thatched House Westland Green Little Hadham Ware England SG11 2AL
Company Registration Number:	04396836 (England and Wales)

RESULT CUSTOMER COMMUNICATIONS LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Following the loss of the Company's major client in the previous accounting period and having been unsuccessful in generating replacement revenue, the sole Member has resolved to place the Company into Member's voluntary liquidation.

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

J Duncan

Secretary

J Duncan

This report was approved by the board of directors on 30 October 2017

And Signed On Behalf Of The Board By:

Name: J Duncan

Status: Director

RESULT CUSTOMER COMMUNICATIONS LIMITED

Profit and Loss Account for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	3,609,530
Other Income	0	410
Cost of Materials	(0)	(1,778,233)
Staff Costs	(385,092)	(609,651)
Depreciation and Writeoffs	(44,899)	(126,581)
Other charges	(371,740)	(1,122,507)
Tax on Profit	159,957	(1,455)
Profit or (Loss) for Period	(641,774)	(28,487)

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Balance sheet

As at 31 January 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	71,202
Current assets:	563,973	1,246,250
Prepayments and accrued income:	0	41,883
Creditors: amounts falling due within one year:	(266,893)	(332,203)
Net current assets (liabilities):	297,080	955,930
Total assets less current liabilities:	297,080	1,027,132
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(88,278)
Total net assets (liabilities):	297,080	938,854
Capital and reserves:	297,080	938,854

RESULT CUSTOMER COMMUNICATIONS LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 30 October 2017

And Signed On Behalf Of The Board By:

Name: J Duncan

Status: Director

The notes form part of these financial statements

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.