

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

**Company Registration Number:
05390048 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

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for the Period Ended 31 March 2021

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UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Company Information

for the Period Ended 31 March 2021

Director: Mark John Boyce

Registered office: 47
47 Friars Orchard
Gloucester
England
GL1 1GB

Company Registration Number: 05390048 (England and Wales)

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Consultancy

Political and charitable donations

None

Company policy on the employment of disabled persons

No difference between disabled and any other employee

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Mark John Boyce

This report was approved by the board of directors on 1 April 2021

And Signed On Behalf Of The Board By:

Name: Mark John Boyce

Status: Director

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	97,364	77,664
Other Income	20	44
Other charges	(95,954)	(75,803)
Profit or (Loss) for Period	1,430	1,905

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	19,397	20,150
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,282)	(11,195)
Net current assets (liabilities):	8,115	8,955
Total assets less current liabilities:	8,116	8,956
Total net assets (liabilities):	8,116	8,956
Capital and reserves:	8,116	8,956

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Balance sheet continued

For the year ending 31 March 2021 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 1 April 2021

And Signed On Behalf Of The Board By:

Name: Mark John Boyce

Status: Director

The notes form part of these financial statements

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.