

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

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UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

47
47 Friars Orchard
Gloucester
England
GL1 1GB

Company Registration Number:

05390048 (England and Wales)

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	130,097	97,364
Other Income	1	20
Other charges	(127,980)	(95,954)
Tax on Profit	(402)	(272)
Profit or (Loss) for Period	1,716	1,158

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Current assets:	25,486	19,397
Creditors: amounts falling due within one year:	(17,655)	(11,282)
Net current assets (liabilities):	7,831	8,115
Total assets less current liabilities:	7,832	8,116
Total net assets (liabilities):	7,832	8,116
Capital and reserves:	7,832	8,116

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Balance sheet continued

For the year ending 31 March 2022 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 2022

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 2022

1. Employee Information

Average number of employees: 1

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.