

Unaudited Financial Statements for the Year Ended 30 June 2015
for
Customer-Centric (BTE) Ltd

P. D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

Customer-Centric (BTE) Ltd (Registered number: 06275020)
Previously known as AlloyTec Ltd

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DIRECTOR: S J Knight

SECRETARY: Ms A E J Barclay

REGISTERED OFFICE: 10 Cremorne Road
Sutton Coldfield
West Midlands
B75 5AH

REGISTERED NUMBER: 06275020 (England and Wales)

ACCOUNTANTS: P. D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

Balance Sheet
30 June 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		1,281		291
CURRENT ASSETS	1,894		1,117	
CREDITORS				
Amounts falling due within one year	<u>(1,290)</u>		<u>(1,264)</u>	
NET CURRENT ASSETS/(LIABILITIES)		604		(147)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,885		144
CAPITAL AND RESERVES		1,885		144

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is a loan from S J Knight of £228 (2014 - £26). This loan is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2016 and were signed by:

S J Knight - Director

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.