

Registered number
07147735

Complaint Handling Services Limited

Filleted Accounts

30 June 2017

Complaint Handling Services Limited

Company Information

Director

D. Fuher

Registered number

07147735

Registered office

6th Floor

St. Georges House

St. Georges Way

Leicester

LE1 1SH

Bankers

Santander UK PLC

2 Triton Square

Regent's Place

London

NW1 3AN

Complaint Handling Services Limited**Registered number: 07147735****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	29	5,276
Creditors: amounts falling due within one year	-	6,739
Net current assets	29	12,015
Total assets less current liabilities	29	12,015
Accruals and deferred income	-	(6,330)
Net assets	29	5,685
 Capital and reserves	 29	 5,685

The company has a maximum contingent liability to HMRC for VAT of up to £0.9m on revenues earned in the accounting periods to 30 June 2016. The company is awaiting a decision upon a lead case as to the VAT status of these revenues. The result is uncertain and the Director does not consider the crystallisation of this liability to be likely.

The company is a private company limited by shares and incorporated in England. Its registered office is 6th Floor, St. Georges House, St. Georges Way, Leicester, LE1 1SH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D. Fuher

Director

Approved by the board on 31 March 2018

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.