

AGORA CUSTOMER CONTACT AND EXPERIENCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

Agora Customer Contact and Experience Limited
Balance Sheet
As at 30 April 2018

Registered number: 8475804

	2018	2017
	£	£
Fixed assets	1,081	1,271
Current assets	-	1,533
Creditors: Amounts Falling Due Within One Year	(8,558)	(2,007)
	<u>(8,558)</u>	<u>(2,007)</u>
NET CURRENT LIABILITIES	(8,558)	(474)
	<u>(7,477)</u>	<u>797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,477)	797
Accruals and deferred income	(485)	(480)
	<u>(7,962)</u>	<u>(480)</u>
NET ASSETS	(7,962)	317
	<u><u>(7,962)</u></u>	<u><u>317</u></u>
CAPITAL AND RESERVES	(7,962)	317
	<u><u>(7,962)</u></u>	<u><u>317</u></u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	-
	<u>1</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>-</u></u>

2. **General Information**

Agora Customer Contact and Experience Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8475804. The registered office is PO Box 3653, Wokingham, Berkshire, RG40 9NN.

Agora Customer Contact and Experience Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joanna Wilkinson

25/01/2019

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.