

CUSTOMER SUPPORT NETWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CUSTOMER SUPPORT NETWORK LIMITED
UNAUDITED ACCOUNTS
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CUSTOMER SUPPORT NETWORK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	S Mbakop
Company Number	09508624 (England and Wales)
Registered Office	196 HIGH ROAD LONDON N22 8HH ENGLAND

CUSTOMER SUPPORT NETWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	2,856	3,808
Current assets			
Debtors	5	215	694
Cash at bank and in hand		234	3,940
		<u>449</u>	<u>4,634</u>
Creditors: amounts falling due within one year	<u>6</u>	(456)	(7,542)
Net current liabilities		<u>(7)</u>	<u>(2,908)</u>
Net assets		<u>2,849</u>	<u>900</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,749	800
Shareholders' funds		<u>2,849</u>	<u>900</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2020 and were signed on its behalf by

S Mbakop
Director

Company Registration No. 09508624

CUSTOMER SUPPORT NETWORK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

CUSTOMER SUPPORT NETWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09508624. The registered office is 196 HIGH ROAD, LONDON, N22 8HH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation			
At 1 April 2019	2,750	2,010	4,760
At 31 March 2020	2,750	2,010	4,760
Depreciation			
At 1 April 2019	550	402	952
Charge for the year	550	402	952
At 31 March 2020	1,100	804	1,904
Net book value			
At 31 March 2020	1,650	1,206	2,856
At 31 March 2019	2,200	1,608	3,808

5 Debtors

	2020 £	2019 £
Less than one year		
Trade debtors	215	694
Total debtors	215	694

CUSTOMER SUPPORT NETWORK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	-	7,288
Taxes and social security	456	254
	<hr/> 456	<hr/> 7,542
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 3 (2019: 3).

