Company Registration No. 10089468 (England and Wales)

CUSTOMER SERVICES SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

CUSTOMER SERVICES SOLUTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Greig Kember

Jo Kember

Company Number 10089468 (England and Wales)

Registered Office 4 MAES MORGAN

NANTYBWCH TREDEGAR GWENT NP22 3BP WALES

Accountants Debbie Howard

12 Plantation Drive Sutton Coldfield West Midlands B75 7JQ

CUSTOMER SERVICES SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		7,729		2,854
Current assets	11,232		1,516	
Prepayments and accrued income	3,371		3,066	
Creditors: amounts falling due within one year	(9,653)		(5,637)	
Net current assets/(liabilities)		4,950		(1,055)
Total assets less current liabilities		12,679		1,799
Creditors; amounts falling due after more than one year		(7,396)		(778)
Accruals and deferred income		(4,960)		(708)
Net assets	_	323	_	313
Capital and reserves	_	323	_	313

NOTES TO THE ACCOUNTS

1 Statutory information

Customer Services Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10089468. The registered office is 4 MAES MORGAN, NANTYBWCH, TREDEGAR, GWENT, NP22 3BP, WALES.

2 Guarantees and other financial commitments

Rentals payable under operating leases are charged to the profit and Loss account on a straight line basis over the period of the lease. The total amount payable under the operating lease is £9120. This is a "Small Ticket" Lease.

3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

CUSTOMER SERVICES SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020 (CONTINUED)

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 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 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.

Approved by the board on 5 June 2020

Greig Kember Director

Company Registration No. 10089468

