

REGISTERED NUMBER: 10984162 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

for

CUSTOMER FIRST CONSULTANTS LIMITED

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for the Year Ended 30 September 2019

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CUSTOMER FIRST CONSULTANTS LIMITED (by shares)

Company Information
for the Year Ended 30 September 2019

DIRECTOR:

Mrs D Smith

REGISTERED OFFICE:

24 KEDLESTON CLOSE
SUNDERLAND
Tyne and Wear
SR2 0DD

REGISTERED NUMBER:

10984162 (England and Wales)

Balance Sheet
30 September 2019

	30.9.19 £	30.9.18 £
CURRENT ASSETS	10,977	18,907
CREDITORS		
Amounts falling due within one year	(6,827)	(6,708)
NET CURRENT ASSETS	<u>4,150</u>	<u>12,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,150</u>	<u>12,199</u>
CAPITAL AND RESERVES	<u>4,150</u>	<u>12,199</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2019 and the period ended 30 September 2018:

	30.9.19 £	30.9.18 £
Mrs D Smith		
Balance outstanding at start of year	11,765	-
Amounts advanced	-	11,765
Amounts repaid	(8,844)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,921</u>	<u>11,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 12 December 2019 and were signed by:

Mrs D Smith - 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.