

CUSTOMER SERVICE ACTION LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

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FOR THE YEAR ENDED 30 NOVEMBER 2022**

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CUSTOMER SERVICE ACTION LIMITED (REGISTERED NUMBER: 12320981)**BALANCE SHEET
30 NOVEMBER 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		68,736		1,130
CURRENT ASSETS	142,796		128,867	
CREDITORS				
Amounts falling due within one year	<u>(81,870)</u>		<u>(52,529)</u>	
NET CURRENT ASSETS		<u>60,926</u>		<u>76,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		129,662		77,468
CREDITORS				
Amounts falling due after more than one year		<u>76,727</u>		<u>-</u>
NET ASSETS		<u>52,935</u>		<u>77,468</u>
CAPITAL AND RESERVES		<u>52,935</u>		<u>77,468</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Customer Service Action Limited is a private company, limited by shares, registered in England and Wales. The company's registered office is Kemp House, 160 City Road, London, EC1V 2NX.

The presentation currency of the financial statements is Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

CUSTOMER SERVICE ACTION LIMITED (REGISTERED NUMBER: 12320981)

BALANCE SHEET - continued
30 NOVEMBER 2022

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 and authorised for issue on 21 August 2023 and were signed by:

M Newman - 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.