Company Registration No. 04199533 (England and Wales)

EXPERT CRM SERVICES LIMITED Annual Report and Statement of Accounts For the Period from 01 May 2022 to 30 April 2023

EXPERT CRM SERVICES LIMITED

Annual report and statement of accounts for the period ending 30/04/2023

CONTENTS	PAGE
Company information	2
Balance Sheet	3

EXPERT CRM SERVICES LIMITED

Financial statement for the period ended 30/04/2023

Company Information

Company Number 04199533

Registered Office GROUND FLOOR, UNIT 1

9 STATION ROAD

STANSTED

ESSEX

CM24 8BE

2 Directors

Directors who held office during the period were:

Feridun KADIR

3 Principal Activity

The principal activity of the company is the provision of consulting and training services.

4 Employees

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

2023 2

2022 2

EXPERT CRM SERVICES LIMITED

Financial statement for the period ended 30/04/2023

Statement of Financial Position

		2023		2022
		£		£
Fixed Assets		-		-
Current Assets	95,305		98,755	
Prepayment and accrued Income	3,707		4,582	
Creditors: amounts falling due within one year	(14,036)		(18,019)	
Net Current Assets		84,976	_	85,318
Total assets less current liabilities		84,976		85,318
Creditors: amounts falling due after one year		-		-
Net Assets	-	84,976	_	85,318
Capital and reserves	-	84,976	_	85,318

For the period ending 30/04/2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 05 October 2023

Feridun Kadir

Company Registration No. 04199533

panies Act 2006.			