

COMPANY REGISTRATION NUMBER: 05020557

Customerhouse Limited

Filleted Unaudited Financial Statements

30 March 2022

Customerhouse Limited

Statement of Financial Position

30 March 2022

	2022	2021
	£	£
Current assets	33,862	12,501
Creditors: amounts falling due within one year	5,214	28,231
Net current assets/(liabilities)	28,648	(15,730)
Total assets less current liabilities	28,648	(15,730)
Accruals and deferred income	28,585	1,500
	63	(17,230)
Capital and reserves	63	(17,230)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

The overdrawn director's loan account was repaid within 9 months of the year.

For the year ending 30 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2022 , and are signed on behalf of the board by:

Mr J Cyriac

Director

Company registration number: 05020557

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 Carisbrooke Close, Stevenage, Herts, SG2 8QQ, United Kingdom.

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.