

**CUSTOMER INTELLIGENCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Customer Intelligence Limited
Balance Sheet
As At 31 July 2023

Registered number: 10563136

	2023	2022
	£	£
Fixed assets	50,000	50,378
Current assets	27,672	79,993
Creditors: Amounts Falling Due Within One Year	(21,807)	(62,546)
NET CURRENT ASSETS	5,865	17,447
TOTAL ASSETS LESS CURRENT LIABILITIES	55,865	67,825
Accruals and deferred income	(660)	(660)
NET ASSETS	55,205	67,165
CAPITAL AND RESERVES	55,205	67,165

Notes

1. General Information

Customer Intelligence Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10563136 . The registered office is 8 Ffordd Dillwyn Llewellyn, Parc Penllergaer, Swansea, SA4 9FX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Ms Melanie Evans

Director

03/04/2024

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.