

**CUSTOMER WORLD LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

CUSTOMER WORLD LTD.
UNAUDITED ACCOUNTS
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**CUSTOMER WORLD LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

Director	Dr Andras Nagybanyai Nagy
Company Number	09692625 (England and Wales)
Registered Office	UNIT 14 LONG ACRES PARK NEWCHAPEL ROAD LINGFIELD SURREY RH7 6LE UNITED KINGDOM

CUSTOMER WORLD LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		37,903	17,360
Creditors: amounts falling due within one year	±	(111,945)	(88,621)
Net current liabilities		(74,042)	(71,261)
Net liabilities		(74,042)	(71,261)
Capital and reserves			
Called up share capital		900	900
Profit and loss account		(74,942)	(72,161)
Shareholders' funds		(74,042)	(71,261)

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 April 2020.

Dr Andras Nagybanyai Nagy
Director

Company Registration No. 09692625

CUSTOMER WORLD LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

CUSTOMER WORLD LTD. is a private company, limited by shares, registered in England and Wales, registration number 09692625. The registered office is UNIT 14 LONG ACRES PARK, NEWCHAPEL ROAD, LINGFIELD, SURREY, RH7 6LE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	6,667	6,667
Other creditors	105,278	81,954
	<u>111,945</u>	<u>88,621</u>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

