

CUSTOMER TECHNOLOGIES LTD

**Company Registration Number:
10914578 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

CUSTOMER TECHNOLOGIES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CUSTOMER TECHNOLOGIES LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

52
The Gardens
Harrow
England
HA1 4EY

Company Registration Number:

10914578 (England and Wales)

CUSTOMER TECHNOLOGIES LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	7,740	7,884
Income from coronavirus (COVID-19) business support grants	1,487	5,551
Cost of Materials	(33)	(3,100)
Staff Costs	(5,172)	(6,191)
Depreciation and Writeoffs	(187)	(180)
Other charges	(2,770)	(5,556)
Profit or (Loss) for Period	1,065	(1,592)

CUSTOMER TECHNOLOGIES LTD

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Fixed Assets:	482	689
Current assets:	2,955	2,876
Creditors: amounts falling due within one year:	(2,858)	(3,940)
Net current assets (liabilities):	97	(1,064)
Total assets less current liabilities:	579	(375)
Creditors: amounts falling due after more than one year:	(2,358)	(2,450)
Total net assets (liabilities):	(1,779)	(2,825)
Capital and reserves:	(1,779)	(2,825)

CUSTOMER TECHNOLOGIES LTD

Balance sheet continued

For the year ending 31 August 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2022

And Signed On Behalf Of The Board By:

Name: Fuat Yigit Kadioglu

Status: Director

The notes form part of these financial statements

CUSTOMER TECHNOLOGIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

CUSTOMER TECHNOLOGIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.