

Company Registration Number 03035857 (England and Wales)

**CUSTOMSWITCH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# CUSTOMSWITCH LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Current assets	108,614		79,447	
Creditors: amounts falling due within one year	(118,110)		(90,026)	
Net current liabilities		(9,496)		(10,579)
Net liabilities		(9,496)		(10,579)
Capital and reserves		(9,496)		(10,579)

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced amounts totalling £16,000 (2019: £38,709) to its director, of which £nil was repaid to the company in the year. As at 31 March 2020, the company was owed £74,884 (2019: £56,248) by the director. The loan is unsecured, charged interest of £2,636 (2019: £2,056), had no fixed date of repayment and was repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Customswitch Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Tutnall House, Claines Lane, Claines, Worcester, WR3 7RN.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CUSTOMSWITCH LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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The financial statements were approved by the board of directors and authorised for issue on 9 August 2021 and are signed on its behalf by:

P J Widdowson

**Director**

**Company Registration Number 03035857**

