

GLOBOL PROPERTIES (UK) LIMITED

Company Number: 1308540

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2022

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Company Number: 1308540

GLOBOL PROPERTIES (UK) LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 JUNE 2022

The Directors present their Report and Accounts for the year ended 30 June 2022.

Incorporation

The Company was incorporated on 14 April 1977 as Daceville Limited.

Activities

The Company has not traded during the period and has no income and bears no expenditure. Any expenses have been borne by the beneficial owners of the issued share capital.

Directors

The members of the board who served during the period were as follows:

Christopher Ian Charles Smith (appointed 28 February 2015)

Howard William Nicholson (appointed 31 January 2020)

Mark William Strickland (appointed 7 June 2021)

By order of the board



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Howard Nicholson
Director

Date: 23 January 2023

Middleton Way
Middleton
Manchester
M24 4DP

Company Number: 1308540

GLOBAL PROPERTIES (UK) LIMITED
BALANCE SHEET AS AT 30 JUNE 2022

	Note	30.06.22 £	30.06.21 £
Current Assets			
Debtors	2	32,683	32,683
Current Liabilities			
Creditors - falling due within one year	3	(3,353)	(3,353)
Net Assets		<u>29,330</u>	<u>29,330</u>
Capital and Reserves			
Called up share capital	4	24,000	24,000
Profit and loss account		5,330	5,330
		<u>29,330</u>	<u>29,330</u>

For the year ended 30 June 2022 the Company was entitled to exemption under section 480(1) of the Companies Act 2006.

The members have not required the Company to obtain an audit of its Accounts for the period in question in accordance with section 476(1) of the Companies Act 2006.

The Directors acknowledge their responsibility for (i) ensuring the Company keeps accounting records which comply with section 386, and (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial period in accordance with the section 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.



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Howard Nicholson
Director

Date: 23 January 2023

Company Number: 1308540

GLOBOL PROPERTIES (UK) LIMITED

NOTES TO THE ACCOUNTS

1. Accounting Policies

The Accounts are prepared under the historical cost convention.

2. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	<u>32,683</u>	<u>32,683</u>

3. Creditors – falling due within one year

	2022 £	2021 £
Amounts owed to group undertakings	<u>3,353</u>	<u>3,353</u>

4. Called Up Share Capital

	Allotted and Fully Paid Number	£
Ordinary shares of £1.00 each	<u>24,000</u>	<u>24,000</u>

5. Ultimate Parent Undertaking

The ultimate parent undertaking is McBride plc, a company incorporated in England and Wales.