

**GLOBAL BEARINGS & TRANSMISSION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Paul S Axcell

Chartered Accountant

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NE42 6EH

Global Bearings & Transmission Limited
Balance Sheet
As at 31 March 2019

Registered number: 03720136

	2019	2018
	£	£
Fixed assets	9,593	5,645
Current assets	435,186	380,609
Prepayments and accrued income	798	1,734
Creditors: Amounts Falling Due Within One Year	(149,465)	(140,637)
NET CURRENT ASSETS	<u>286,519</u>	<u>241,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>296,112</u>	<u>247,351</u>
Accruals and deferred income	(7,466)	(13,709)
NET ASSETS	<u><u>288,646</u></u>	<u><u>233,642</u></u>
CAPITAL AND RESERVES	<u><u>288,646</u></u>	<u><u>233,642</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	4	4
	<u>4</u>	<u>4</u>

2. General Information

Global Bearings & Transmission Limited Registered number 03720136 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 10L, Bunstsford Business Park, Buntsford Road, Bromsgrove, Worcestershire, B60 3DX.

Global Bearings & Transmission Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Syner

13th August 2019

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.