

REGISTERED NUMBER: 04527715

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017
FOR
GLOBAL BUILDING SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2017

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GLOBAL BUILDING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: K Hicks

SECRETARY: R Carrick

REGISTERED OFFICE: 220 Vale Road
Tonbridge
Kent
TN9 1SP

REGISTERED NUMBER: 04527715

ACCOUNTANTS: McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

ABRIDGED BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		5,710		7,613
CURRENT ASSETS					
Debtors		2,418		19,853	
Cash at bank		61,201		42,055	
		<u>63,619</u>		<u>61,908</u>	
CREDITORS					
Amounts falling due within one year		<u>15,817</u>		<u>27,222</u>	
NET CURRENT ASSETS			<u>47,802</u>		<u>34,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,512</u>		<u>42,299</u>
PROVISIONS FOR LIABILITIES			<u>1,041</u>		<u>1,399</u>
NET ASSETS			<u>52,471</u>		<u>40,900</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>52,469</u>		<u>40,898</u>
SHAREHOLDERS' FUNDS			<u>52,471</u>		<u>40,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 December 2017 and were signed by:

K Hicks - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Global Building Services Ltd is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced value of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

COST

At 1 April 2016
and 31 March 2017

**Totals
£**

21,771

DEPRECIATION

At 1 April 2016

14,158

Charge for year

1,903

At 31 March 2017

16,061

NET BOOK VALUE

At 31 March 2017

5,710

At 31 March 2016

7,613

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director, K Hicks was underpaid salary of £1,226 (2016 - £1,214). The balance due to K Hicks, which is shown in other creditors is £2,440 (2016 - £1,214).

6. ULTIMATE CONTROLLING PARTY

The controlling party is K Hicks.

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.