REGISTERED NUMBER: 04527715

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

GLOBAL BUILDING SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2019

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		**3,213**		4,283
CURRENT ASSETS					
Debtors		**13,469**		13,569	
Cash at bank		**50,125**		29,017	
		63,594		42,586	
CREDITORS					
Amounts falling due within one year		**14,732**		7,224	
NET CURRENT ASSETS			**48,862**		35,362
TOTAL ASSETS LESS CURRENT LIABILITIES			**52,075**		39,645
PROVISIONS FOR LIABILITIES			**610**		735
NET ASSETS			**51,465**		38,910
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**51,463**		38,908
SHAREHOLDERS' FUNDS			**51,465**		38,910

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2019 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 3 December 2019 and were signed by:

K Hicks - Director

The notes form part of these financial statements

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 (2018 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	
and 31 March 2019	**21,771**
DEPRECIATION	
At 1 April 2018	**17,488**
Charge for year	**1,070**
At 31 March 2019	**18,558**
NET BOOK VALUE	
At 31 March 2019	**3,213**
At 31 March 2018	4,283

5. 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.