

# 24 Globe Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Malcolm Gofton Associates Ltd  
The Stables  
Wrotham Road  
Mcopham  
Kent  
DA13 0HP

**24 Globe Ltd**

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## **24 Globe Ltd**

### **Company Information**

<b>Directors</b>	A Perrett N P Lyons
<b>Registered office</b>	199 Parrock Street Gravesend Kent DA12 1EW
<b>Accountants</b>	Malcolm Gofton Associates Ltd The Stables Wrotham Road Meopham Kent DA13 0HP

## 24 Globe Ltd

### (Registration number: 04699174) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	514	1,284
Current assets	103,405	105,646
Creditors: Amounts falling due within one year	(22,534)	(27,775)
Net current assets	80,871	77,871
Total assets less current liabilities	81,385	79,155
Creditors: Amounts falling due after more than one year	(104,474)	(110,720)
	(23,089)	(31,565)
Capital and reserves	(23,089)	(31,565)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

199 Parrock Street  
Gravesend  
Kent  
DA12 1EW

These financial statements were authorised for issue by the Board on 29 December 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**24 Globe Ltd**

**(Registration number: 04699174)**  
**Balance Sheet as at 31 March 2017**

Approved and authorised by the Board on 29 December 2017 and signed on its behalf by:

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A Perrett

Director

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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.