

24 Globe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Malcolm Gofton A4G Ltd
Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

24 Globe Limited

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Company Information

Directors A M Perrett
N P Lyons

Company secretary M Gofton

Registered office 199 Parrock Street
Gravesend
Kent
DA12 1EW

Accountants Malcolm Gofton A4G Ltd
Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

24 Globe Limited

(Registration number: 04699174) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,167	514
Current assets	115,971	103,405
Creditors: Amounts falling due within one year	(43,031)	(22,534)
Net current assets	72,940	80,871
Total assets less current liabilities	74,107	81,385
Creditors: Amounts falling due after more than one year	(101,435)	(104,474)
	(27,328)	(23,089)
Capital and reserves	(27,328)	(23,089)

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 20 December 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2017 - 6).

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 2018 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 Limited

(Registration number: 04699174)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 20 December 2018 and signed on its behalf by:

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A M 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.