

Company registration number 05793923 (England and Wales)

GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED

COMPANY INFORMATION

Director	Dr Mustafa Ozer
Company number	05793923
Registered office	308 Ewell Road Surbiton Surrey KT6 7AL
Accountants	Kingston Burrowes Accountants 308 Ewell Road Surbiton Surrey KT6 7AL

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GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 April 2023.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that Global Training Education and Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Global Training Education and Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Global Training Education and Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kingston Burrowes Accountants

15 January 2024

Accountants

308 Ewell Road
Surbiton
Surrey
KT6 7AL

GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,018		-
Current assets	10,885		13,418	
Creditors: amounts falling due within one year	(8,360)		(973)	
Net current assets		2,525		12,445
Total assets less current liabilities		3,543		12,445
Creditors: amounts falling due after more than one year		(9,831)		(12,651)
Net liabilities		(6,288)		(206)
Capital and reserves		(6,288)		(206)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

GLOBAL TRAINING EDUCATION AND CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

Global Training Education and Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 308 Ewell Road, Surbiton, Surrey, KT6 7AL.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 15 January 2024

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Dr Mustafa Ozer
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.