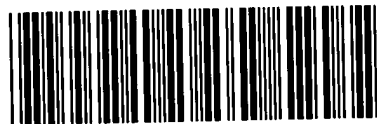


Financial Statement of Accounts relating to the period 1
March 2017 to 28 February 2018 for

Global Centre for Renewal and Guidance Ltd

Company Registration: 6113856

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Company Registration: 6113856

Global Centre for Renewal and Guidance Ltd

Income & Expenditure Statement for the period 1 March 2017 to 28 February 2018

	<u>£</u>
<u>Income</u>	
Received Donations	0.00
Total Income/Donations	<u>0.00</u>
<u>Expenditure</u>	
Conference & Seminars	0.00
Travelling	0.00
Fuel	0.00
Parking	0.00
Hotels	0.00
Subsistence	0.00
Telephone Charges	0.00
Internet Charges	0.00
Accountancy Fees	0.00
Bank Charges	0.00
Research Fees	0.00
Sponsorship Fees	0.00
Professional Services	0.00
Books & Magazines	0.00
Rent & Rates	0.00
Storage Fees	0.00
Printing & Stationary	0.00
Miscellaneous	0.00
Total Expenditure	<u>0.00</u>
<u>Income/Expenditure</u>	<u>0.00</u>

Company Registration: 6113856

Global Centre for Renewal and Guidance Ltd

Balance Sheet for the period 1 March 2017 to 28 February 2018

	<u>£</u>	<u>£</u>
Fixed Assets	0.00	0.00
Current Assets		
Bank	0.00	
Cash	0.00	
Prepayments	0.00	
Debtors	0.00	0.00
Current Liabilities		
Accounts Payable	0.00	
Accruals	0.00	
Creditors	0.00	0.00
Current Assets Less Liabilities		0.00
Total Assets Less Liabilities		0.00
Long Term Liabilities	0.00	0.00
Total Assets Less Total Liabilities		<u>0.00</u>
Capital & Reserves		
Income/Expenditure Statement 2007/2008		11,189.88
Income/Expenditure Statement 2008/2009		22,712.16
Income/Expenditure Statement 2009/2010		128,649.27
Income/Expenditure Statement 2010/2011		(165,021.02)
Income/Expenditure Statement 2011/2012		622.27
Income/Expenditure Statement 2012/2013		1,011.82
Income/Expenditure Statement 2013/2014		(2,513.41)
Income/Expenditure Statement 2014/2015		3,349.03
Income/Expenditure Statement 2016/2017		0.00
Income/Expenditure Statement 2017/2018		0.00
Share Capital		0.00

0.00

Company Registration: 6113856

Global Centre for Renewal & Guidance Ltd

For the year ending 28th February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Global Centre for Renewal and Guidance Ltd
Director



Zeshan Zafar