

Registered number  
06274395

Global Permits Limited

Unaudited Filleted Accounts

30 June 2023

**Global Permits Limited**  
**Balance Sheet**  
**as at 30 June 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	290	260
<b>Creditors: amounts falling due within one year</b>	5	(300)	(300)
<b>Net current liabilities</b>		(10)	(40)
<b>Total assets less current liabilities</b>		(10)	(40)
<b>Creditors: amounts falling due after more than one year</b>	6	(59,718)	(74,088)
<b>Net liabilities</b>		<u>(59,728)</u>	<u>(74,128)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(59,738)	(74,138)
<b>Shareholder's funds</b>		<u>(59,728)</u>	<u>(74,128)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006; and preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Sections 394 to 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject the the small companies' regime.

Thomas Valaitis

Director

Approved by the board on 31 March 2024

# Global Permits Limited

## Notes to the Accounts

for the year ended 30 June 2023

### 1 Statutory information

Global Permits Limited is a company limited by shares and registered in England and Wales under company number 06274395. The address of the registered office is Second Floor, 5 High Street, Westbury-on-Trym, Bristol, BS9 3BY.

### 2 Summary of significant accounting policies

#### Basis of preparation of financial statements

The financial statements have been prepared in accordance with FRS 102 The financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities and under the historical cost convention.

#### Turnover

The company was dormant and has not traded during the year.

### 3 Average number of employees

The average number of employees, including directors employed under contracts of service, during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

### 4 Debtors

	2023	2022
	£	£
Other debtors	290	260

### 5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	300	300

### 6 Creditors: amounts falling due after one year

	2023	2022
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	16,218	16,038
Other creditors	43,500	58,050
	59,718	74,088

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