

GLOBAL THINK UK LIMITED

**Company Registration Number:
06539542 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

GLOBAL THINK UK LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GLOBAL THINK UK LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Nigel Scott

Registered office:

Meadow Rise
Nusery Lane
North Wootton
Kings Lynn
Norfolk
PE30 3GB

Company Registration Number:

06539542 (England and Wales)

GLOBAL THINK UK LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

is to act as agent in placing financial service professional consultants with financial services companies seeking short term consultancy expertise

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Nigel Scott

This report was approved by the board of directors on 26 August 2022

And Signed On Behalf Of The Board By:

Name: Nigel Scott

Status: Director

GLOBAL THINK UK LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	105,700	185,725
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	8
Cost of Materials	(83,600)	(146,400)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(20,884)	(25,488)
Tax on Profit	(231)	(2,630)
Profit or (Loss) for Period	985	11,215

GLOBAL THINK UK LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	20,451	61,760
Creditors: amounts falling due within one year:	(942)	(24,736)
Net current assets (liabilities):	19,509	37,024
Total assets less current liabilities:	19,509	37,024
Total net assets (liabilities):	19,509	37,024
Capital and reserves:	19,509	37,024

GLOBAL THINK UK LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2022

And Signed On Behalf Of The Board By:

Name: Nigel Scott

Status: Director

The notes form part of these financial statements

GLOBAL THINK UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

GLOBAL THINK UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.