

41 Global Ltd

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

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

41 Global Ltd

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41 Global Ltd

Company Information

Director Ms Tina Deanne Clarkson

Registered office 41 Shaw Green Lane
Prestbury
Cheltenham
Gloucestershire
GL52 3BS

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
41 Global Ltd
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 41 Global Ltd for the year ended 31 March 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that 41 Global Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 41 Global Ltd. You consider that 41 Global Ltd is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
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18 December 2018

41 Global Ltd

(Registration number: 07985196) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	500	-
Current assets	86,886	49,687
Prepayments and accrued income	1,800	-
Creditors: Amounts falling due within one year	(6,127)	(1,360)
Net current assets	82,559	48,327
Total assets less current liabilities	83,059	48,327
Accruals and deferred income	(936)	(420)
	82,123	47,907
Capital and reserves	82,123	47,907

1 General information

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 the director) during the year was 1 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018 Ms Tina Deanne Clarkson	(20)	477	(266)	191

41 Global Ltd

(Registration number: 07985196)
Balance Sheet as at 31 March 2018

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.

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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2018

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Ms Tina Deanne Clarkson
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.