

**GLOBALNET SOLUTIONS LIMITED**

**Company Registration Number:  
08202761 (England and Wales)**

**Unaudited abridged accounts for the year ended 27 September 2017**

**Period of accounts**

**Start date: 30 September 2016**

**End date: 27 September 2017**

# **GLOBALNET SOLUTIONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 27 September 2017**

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# GLOBALNET SOLUTIONS LIMITED

## Balance sheet

As at 27 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors:		2,396	10,988
Cash at bank and in hand:		831	2,568
<b>Total current assets:</b>		<u>3,227</u>	<u>13,556</u>
Creditors: amounts falling due within one year:		(10,233)	(10,979)
<b>Net current assets (liabilities):</b>		<u>(7,006)</u>	<u>2,577</u>
Total assets less current liabilities:		(7,006)	2,577
<b>Total net assets (liabilities):</b>		<u>(7,006)</u>	<u>2,577</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(7,106)	2,477
<b>Shareholders funds:</b>		<u>(7,006)</u>	<u>2,577</u>

The notes form part of these financial statements

# **GLOBALNET SOLUTIONS LIMITED**

## **Balance sheet statements**

For the year ending 27 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2018  
and signed on behalf of the board by:**

Name: Mr Adnan Zulfiqar  
Status: Director

The notes form part of these financial statements

# **GLOBALNET SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 27 September 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Other accounting policies**

**Going Concern Disclosure** The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. **Transition to FRS 102** The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.

# **GLOBALNET SOLUTIONS LIMITED**

## **Notes to the Financial Statements for the Period Ended 27 September 2017**

### **2. Employees**

**2017**

**Average number of employees during the period**

**2**

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