

GLOBALNET SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

GLOBALNET SOLUTIONS LIMITED

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Company Information

for the Period Ended 30 September 2022

Director:	Adnan Zulfiqar
Registered office:	515 Katherine Road London E7 8DR
Company Registration Number:	08202761 (England and Wales)

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Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

The company's principal activity during the year continued to be that of provision of educational and IT consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Adnan Zulfiqar

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Adnan Zulfiqar

Status: Director

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Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,495	2,260
Current assets:	14,933	5,391
Prepayments and accrued income:		12,625
Creditors: amounts falling due within one year:	(6,070)	(12,775)
Net current assets (liabilities):	8,863	5,241
Total assets less current liabilities:	10,358	7,501
Creditors: amounts falling due after more than one year:	(45,223)	(45,036)
Total net assets (liabilities):	(34,865)	(37,535)
Capital and reserves:	(34,865)	(37,535)

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Balance sheet continued

For the year ending 30 September 2022 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 29 September 2023

And Signed On Behalf Of The Board By:

Name: Adnan Zulfikar

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.