

GLOBAL ASSIST LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 DECEMBER 2017 TO 29 DECEMBER 2018

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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GLOBAL ASSIST LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 31 DECEMBER 2017 TO 29 DECEMBER 2018

Director	Jane Ann Newman
Company Number	08332763 (England and Wales)
Registered Office	THIRD FLOOR 207 REGENT STREET LONDON W1B 3HH
Accountants	Numbers UK Limited Ensign House Parkway Court Plymouth Devon PL6 8LR

GLOBAL ASSIST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	254	338
Current assets	88	4
Creditors: amounts falling due within one year	(531)	(37)
Net current liabilities	(443)	(33)
Total assets less current liabilities	(189)	305
Accruals and deferred income	(600)	(600)
Net liabilities	(789)	(295)
Capital and reserves	(789)	(295)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2017: 1).

For the period ending 29 December 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2019

Jane Ann Newman
 Director

Company Registration No. 08332763

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.