

GLOBAL ASSIST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2019

GLOBAL ASSIST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2019

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GLOBAL ASSIST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 DECEMBER 2019

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 2019

	2019	2018
	£	£
Fixed assets	191	254
Current assets	-	88
Creditors: amounts falling due within one year	(6,853)	(531)
Net current liabilities	(6,853)	(443)
Total assets less current liabilities	(6,662)	(189)
Accruals and deferred income	(720)	(600)
Net liabilities	(7,382)	(789)
Capital and reserves	(7,382)	(789)

NOTES TO THE ACCOUNTS

1 Statutory information

Global Assist Ltd is a private company, limited by shares, registered in England and Wales, registration number 08332763. The registered office is THIRD FLOOR, 207 REGENT STREET, LONDON, W1B 3HH.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 29 December 2019 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 9 February 2021

Jane Ann Newman
Director

Company Registration No. 08332763

