Registered number: 09046762

GLOBAL TALENT AND ENTERTAINMENT LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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COMPANY INFORMATION

Directors

AD Tabor

D Forecast

Registered number

09046762

Registered office

30 Leicester Square London

WC2H7LA

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DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and the financial statements for the year ended 31 March 2016.

Directors

The directors who served during the year were:

AD Tabor D Forecast

Small Companies Note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 14 December 2016 and signed on its behalf.

D Forecast Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

GLOBAL TALENT AND ENTERTAINMENT LIMITED REGISTERED NUMBER: 09046762

BALANCE SHEET AS AT 31 MARCH 2016

•	Note		2016 £		2015 £
Current assets					
Debtors: amounts falling due within one year	3	1		. 1	
· ·		1	•		
Total assets less current liabilities			, , 1		1
Net assets		 -	1		1
Capital and reserves					
Called up share capital	4		1	•	1
		_	1		1

For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 December 2016.

D Forecast Director

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1. General information

The Company did not trade in either the current or previous period.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements do not include a Cash flow statement because the Company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

3. Debtors

		2016 £	2015 £
	Amounts owed by group undertakings	. 1	1
		1	1
4.	Share capital		
	Shares alongified as equity	2016 £	2015 £
	Shares classified as equity		
	Allotted, called up and fully paid 1 Ordinary share of £1	1	1
			<u>.</u>