

GLOBAL ADVERTISING & MEDIA ENTERPRISE LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

GLOBAL ADVERTISING & MEDIA ENTERPRISE LTD

Contents Page

For the year ended 31 July 2019

Statement of financial position

GLOBAL ADVERTISING & MEDIA ENTERPRISE LTD
Statement of Financial Position
As at 31 July 2019

| | Notes | 2019 £ | 2018 £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible fixed assets | | 2,779 | 3,270 |
| | | <u>2,779</u> | <u>3,270</u> |
| Current assets | | | |
| Debtors | | 8,560 | 3,741 |
| Cash at bank and in hand | | 665 | 371 |
| | | <u>9,225</u> | <u>4,112</u> |
| Creditors: amount falling due within one year | | (10,777) | (6,604) |
| | | <u>(1,552)</u> | <u>(2,492)</u> |
| Net current assets | | | |
| | | <u>1,227</u> | 778 |
| Total assets less current liabilities | | <u>1,227</u> | <u>778</u> |
| Net assets | | <u>1,227</u> | <u>778</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 1,226 | 777 |
| Shareholders funds | | <u>1,227</u> | <u>778</u> |

For the accounting year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 30 July 2020 and were signed by:

Kamrul Islam
Director

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.