

GLOBR COMMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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UNAUDITED ACCOUNTS
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GLOBR COMMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Directors	Oluwajimi Ayoku Daniel Oluwatobi Oluwaseun Haastrup
Company Number	09307825 (England and Wales)
Registered Office	THE OBSERVATORY WARD HADAWAY CHAPEL WALKS MANCHESTER M2 1HL

GLOBR COMMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		(2,179)	-
Creditors: amounts falling due within one year	4	(83,695)	(36,680)
Net current liabilities		(85,874)	(36,680)
Net liabilities		(85,874)	(36,680)
Capital and reserves			
Called up share capital	5	164	164
Share premium		74,997	74,997
Profit and loss account		(161,035)	(111,841)
Shareholders' funds		(85,874)	(36,680)

For the year ending 30 November 2017 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2018.

Daniel Oluwatobi Oluwaseun Haastrup
Director

Company Registration No. 09307825

GLOBR COMMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

GLOBR COMMS LTD is a private company, limited by shares, registered in England and Wales, registration number 09307825. The registered office is THE OBSERVATORY WARD HADAWAY, CHAPEL WALKS, MANCHESTER, M2 1HL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	98,000	53,000
Other creditors	16,185	13,475
Loans from directors	(30,490)	(29,795)
	<u>83,695</u>	<u>36,680</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid: 163,890 Ordinary shares of £0.001 each	<u>163.89</u>	<u>163.89</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

