

GLOBAL FDI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

GLOBAL FDI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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GLOBAL FDI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Sharon Wright
Secretary	10031916
Company Number	10031916 (England and Wales)
Registered Office	Basepoint Business Centre John de Mierre House, Bridge Road Haywards Heath RH16 1UA United Kingdom
Accountants	Lynne Martin Unit 4 The Courtyard Staplefield Road Cuckfield West Sussex RH11 7 5JL

GLOBAL FDI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Called up share capital not paid	100	100
Current assets	92,589	72,400
Net current assets	92,589	72,400
Total assets less current liabilities	92,689	72,500
Creditors: amounts falling due after more than one year	(33,613)	(42,320)
Net assets	59,076	30,180
Capital and reserves	59,076	30,180

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

£500 Director loan provided on 10/01/2019

£100 Director loan repaid on 11/02/2019

£400 Director loan repaid within 9 months.

2 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 28 February 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 31 May 2019

Sharon Wright
Director

Company Registration No. 10031916

