

Company registration number: **10125052**

Global Interp & Translations Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2021

Global Interp & Translations Limited

Statement of Financial Position

30 April 2021

		2021	2020
	Note	£	£
CURRENT ASSETS			
Debtors	5	-	2,895
Cash at bank and in hand		14	801
		<hr/> 14	<hr/> 3,696
Creditors: amounts falling due within one year	6	(353)	(3,593)
		<hr/> (339)	<hr/> 103
Net current (liabilities)/assets			
Total assets less current liabilities		<hr/> (339)	<hr/> 103
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		(439)	3
		<hr/> (339)	<hr/> 103
Shareholders (deficit)/funds			

For the year ending 30 April 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 13 January 2022, and are signed on behalf of the board by:

Ioana Adelina Galloway

Director

Company registration number: 10125052

Global Interp & Translations Limited

Notes to the Financial Statements

Year ended 30 April 2021

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 24 Thorn Avenue Failsworth, Manchester, M35 0WP, England.

The company is engaged in translation and interpretation activities.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is recognised at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

CURRENT TAX

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

5 DEBTORS

	2021	2020
	£	£
Other debtors	-	2,895

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	250	250
Taxation and social security	(2)	3,343
Other creditors	105	-
	<hr/>	<hr/>
	353	3,593
	<hr/>	<hr/>

Other creditors represent loan from Director, Ioana Adelina GALLOWAY, amounting to £105 (2020: Nil).

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.