

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Glocal Communities Limited

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for the Year Ended 30 April 2015

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Glocal Communities Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTORS:**

Mrs L Tarragano  
Mrs L Misan

**SECRETARY:**

**REGISTERED OFFICE:**

5 Ella Mews  
London  
NW3 2NH

**REGISTERED NUMBER:**

08026985 (England and Wales)

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		220	100
<b>CREDITORS</b>			
Amounts falling due within one year		-	1,376
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>220</u>	<u>(1,276)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		220	(1,276)
<b>CREDITORS</b>			
Amounts falling due after more than one year		2,009	-
<b>NET LIABILITIES</b>		<u>(1,789)</u>	<u>(1,276)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(1,889)</u>	<u>(1,376)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,789)</u>	<u>(1,276)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2015 and were signed on its behalf by:

Mrs L Tarragano - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
			£	£
100	ORDINARY	1	<u>100</u>	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	30.4.15	30.4.14
	£	£
<b>Mrs L Misan</b>		
Balance outstanding at start of year	(234)	-
Amounts repaid	-	(234)
Balance outstanding at end of year	<u>-</u>	<u>(234)</u>
<b>Mrs L Tarragano</b>		
Balance outstanding at start of year	(1,142)	-
Amounts repaid	-	(1,142)
Balance outstanding at end of year	<u>-</u>	<u>(1,142)</u>

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.