

GLOBAL MATERIAL HOLDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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UNAUDITED ACCOUNTS
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GLOBAL MATERIAL HOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Andrew Evans
Company Number	11334493 (England and Wales)
Registered Office	6 QUEENS AVENUE ASHTON-IN-MAKERFIELD GREATER MANCHESTER WN4 8LA ENGLAND

GLOBAL MATERIAL HOLDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	4	2,357,642	2,357,642
Current assets			
Debtors	5	100	100
Net current assets		100	100
Total assets less current liabilities		2,357,742	2,357,742
Creditors: amounts falling due after more than one year	6	(1,607,642)	(1,607,642)
Provisions for liabilities			
Other provisions		(127,500)	(127,500)
Net assets		622,600	622,600
Capital and reserves			
Called up share capital		202	202
Share premium		622,398	622,398
Shareholders' funds		622,600	622,600

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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.

The financial statements were approved by the Board and authorised for issue on 13 August 2020 and were signed on its behalf by

Andrew Evans
Director

Company Registration No. 11334493

GLOBAL MATERIAL HOLDING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

Global Material Holding Limited is a private company, limited by shares, registered in England and Wales, registration number 11334493. The registered office is 6 QUEENS AVENUE, ASHTON-IN-MAKERFIELD, GREATER MANCHESTER, WN4 8LA, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 Investments

	Subsidiary undertakings
	£
Valuation at 1 December 2018	2,357,642
Valuation at 30 November 2019	2,357,642

5 Debtors

	2019	2018
	£	£
Trade debtors	100	100

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	1,607,642	1,607,642

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

