# Company Registration Number: 08071535 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

**Period of accounts** 

Start date: 01 June 2016

End date: 31 May 2017

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# **Company Information**

for the Period Ended 31 May 2017

Director:	Faisal Saeed
Registered office:	18 Roebuck Green
	Slough SL1 5QY
Company Registration Number:	08071535 (England and Wales)

#### Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

#### **Principal Activities**

GLOBAL I.TECH SOLUTIONS LTD Registered number: 8071535 Directors' Report The directors present their report and accounts for the year ended 31 May 2017.

#### Additional information

Principal activities The company's principal activity during the year continued to be IT REPAIR AND SERVICES. Directors The following persons served as directors during the year: Small company provisions This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. This report was approved by the board on 15 June 2017 and signed on its behalf. FAISAL SAEED Director

#### Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017 Faisal Saeed

This report was approved by the board of directors on 27 February 2018 And Signed On Behalf Of The Board By:

Name: Faisal Saeed Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 May 2017

	2017	2016
	£	£
Turnover	24,066	-
Other Income	0	-
Staff Costs	(8,050)	-
Other charges	(15,839)	-
Tax on Profit	(35)	-
Profit or (Loss) for Period	142	-

### **Balance sheet**

### As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	1	
Current assets:	177	886
Creditors: amounts falling due within one year:	(35)	(177)
Net current assets (liabilities):	142	709
Total assets less current liabilities:	143	709
Creditors: amounts falling due after more than one year:		(566)
Total net assets (liabilities):	143	143
Capital and reserves:	143	143

#### **Balance sheet continued**

For the year ending 31 May 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2018 And Signed On Behalf Of The Board By:

Name: Faisal Saeed Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.