

Global Shipping Services Vehicle Storage Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Global Shipping Services Vehicle Storage Limited

Profit and Loss Account for the Year Ended 31 December 2019

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Global Shipping Services Vehicle Storage Limited

(Registration number: 08256475)
Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Creditors: Amounts falling due within one year	<u>4</u>	<u>(203)</u>	<u>(203)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(204)</u>	<u>(204)</u>
Shareholders' deficit		<u>(203)</u>	<u>(203)</u>

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 December 2020 and signed on its behalf by:

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D Jobes
Director

Global Shipping Services Vehicle Storage Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

1 General information

The address of its registered office is:

Global Shipping Services Vehicle Storage Limited Kiln Lane Trading Estate
Stallingborough
Grimsby
North East Lincolnshire
DN41 8DY

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 1).

Global Shipping Services Vehicle Storage Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

4 Creditors

	Note	2019 £	2018 £
Due within one year			
Amounts due to related parties	<u>5</u>	<u>203</u>	<u>203</u>

5 Related party transactions

As at 31 December 2019, Global Shipping Services Vehicle Storage Limited owed £203 (2018: £203) to Global Shipping Services Estates Limited, a company in which D A Jobes is also a director.

Droitwich

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the Companies Act 2006.