

**Company registration number: 02576553**

**Globalcom Limited**

**Trading as Globalcom Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Globalcom Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Globalcom Limited**

### **Directors and other information**

<b>Director</b>	Dr Jean Luc Renaud
<b>Secretary</b>	Dr Jean Luc Renaud
<b>Company number</b>	02576553
<b>Registered office</b>	37 Marlowes Hemel Hempstead Herts HP1 1LD
<b>Business address</b>	26 Windridge Close St Albans Herts AL3 4JP

**Globalcom Limited**

**Statement of financial position**

**31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	2,295	67
Creditors: amounts falling due within one year	( 2,475)	( 1,120)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 180)	( 1,053)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	( 180)	( 1,053)
Accruals and deferred income	( 450)	( 360)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 630)	( 1,413)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 630)	( 1,413)
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<b>Notes to the financial statements</b>		

Year ended 31 March 2019

# 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Jean Luc Renaud	( 1,120)	( 1,355)	-	( 2,475)
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2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Jean Luc Renaud	( 3,945)	-	2,825	( 1,120)
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 December 2019 , and are signed on behalf of the board by:

**Dr Jean Luc Renaud**

Director

Company registration number: 02576553

The company is a private company limited by shares, registered in England and Wales.

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.