

Registered number
07555896

Glob Solution Ltd
Unaudited Accounts
for the year ended
31 March 2023

Glob Solution Ltd
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	50,153	26,335
Cash at bank and in hand		161,936	42,478
		212,089	68,813
Creditors: amounts falling due within one year	5	(97,941)	(22,195)
Net current assets / (liabilities)		114,148	46,618
Total assets less current liabilities		114,148	46,618
Creditors: amounts falling due after more than one year	6	(22,121)	(29,221)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		92,027	17,397
Capital and reserves			
Called up share capital		100	100
Profit and loss account		91,927	17,297
Shareholders' funds		92,027	17,397

Glob Solution Ltd
Balance Sheet
as at 31 March 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2023 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.

Signed on behalf of the board of directors

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Mr G Todorov

Director

Approved by the board on 8 August 2023

Company Number: 07555896 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

84a Fernleigh Road
London
N21 3AH
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2023	2022
	£	£
UK Corporation Tax	19,444	6,526
Tax on profit/(loss) on ordinary activities	19,444	6,526

3. Employees

	2023	2022
Average number of employees during the period	2	2

4. Debtors

	2023	2022
	£	£
Trade debtors	50,153	0
Other debtors	0	26,335
	50,153	26,335

5. Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank Loans & Overdrafts	32	32
Taxation & social security	54,825	12,319
Other creditors	43,084	9,844
	97,941	22,195

6. Creditors: amounts falling due after one year

	2023	2022
	£	£
Bank Loans & overdrafts	22,121	29,221
	22,121	29,221

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.