

GLOBE B LIMITED

**Company Registration Number:
08991612 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

GLOBE B LIMITED

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for the Period Ended 31 March 2022

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GLOBE B LIMITED

Company Information

for the Period Ended 31 March 2022

Director: Tatyana Gadzheva

Registered office: 51
Shrublands Close
Chigwell
England
IG7 5EA

Company Registration Number: 08991612 (England and Wales)

GLOBE B LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activity of the company during the period was transport services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Tatyana Gadzheva

This report was approved by the board of directors on 12 November 2022

And Signed On Behalf Of The Board By:

Name: Tatyana Gadzheva

Status: Director

GLOBE B LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		20,415	1,212
Income from coronavirus (COVID-19) business support grants		6,975	15,941
Distribution Costs		(1,692)	-
Administrative Expenses		(25,086)	(22,534)
Operating Profit or (Loss)		<u>612</u>	<u>(5,381)</u>
Profit or (Loss) Before Tax		<u>612</u>	<u>(5,381)</u>
Tax on Profit		(116)	-
Profit or (Loss) for Period		<u>496</u>	<u>(5,381)</u>

The notes form part of these financial statements

GLOBE B LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		43	1,298
Total current assets:		43	1,298
Creditors: amounts falling due within one year:		(4,326)	(6,077)
Net current assets (liabilities):		(4,283)	(4,779)
Total assets less current liabilities:		(4,283)	(4,779)
Total net assets (liabilities):		(4,283)	(4,779)

The notes form part of these financial statements

GLOBE B LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(4,383)	(4,879)
Shareholders funds:		(4,283)	(4,779)

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 November 2022

And Signed On Behalf Of The Board By:

Name: Tatyana Gadzheva

Status: Director

The notes form part of these financial statements

GLOBE B LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

GLOBE B LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

GLOBE B LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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.