

COMPANY REGISTRATION NUMBER: 01642552

Globe Food Market Limited

Filleted Unaudited Financial Statements

31 March 2019

Globe Food Market Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	152,416	152,416
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Current assets	11,347	31,849
Prepayments and accrued income	75	57
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	11,422	31,906
Creditors: amounts falling due within one year	105,866	109,437
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Net current liabilities	(94,444)	(77,531)
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Total assets less current liabilities	57,972	74,885
Accruals and deferred income	1,000	7,057
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	56,972	67,828
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Capital and reserves	56,972	67,828
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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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 25 April 2019 , and are signed on behalf of the board by:

M Shah

Director

Company registration number: 01642552

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 100 Draycott Avenue, Kenton, Harrow, HA3 0BY, Middlesex.

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.