

Company Registration Number 02073283 (England and Wales)

GLOBALMANOR LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

GLOBALMANOR LIMITED

COMPANY INFORMATION

Directors	A Schlaff C Schlaff S Schlaff Z Schlaff
Secretary	Z Schlaff
Company number	02073283
Registered office	5 Technology Park Colindeep Lane Colindale London United Kingdom NW9 6BX
Accountants	Grunberg & Co Limited 5 Technology Park Colindeep Lane Colindale London United Kingdom NW9 6BX

GLOBALMANOR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		520,555		520,555
Current assets	832,585		805,721	
Creditors: amounts falling due within one year	(987,350)		(977,956)	
Net current liabilities		(154,765)		(172,235)
Total assets less current liabilities		365,790		348,320
Net assets		365,790		348,320
Capital and reserves		365,790		348,320

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Globalmanor Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Technology Park, Colindeep Lane, Colindale, London, United Kingdom, NW9 6BX.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GLOBALMANOR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 22 March 2022 and are signed on its behalf by:

C Schlaff
Director

Company Registration Number 02073283

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.