Registered	l number:	02974745
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# **GLOBAL TRADE LIMITED**

### **UNAUDITED**

# **FINANCIAL STATEMENTS**

# INFORMATION FOR FILING WITH THE REGISTRAR

For the Year Ended 31 October 2018

# GLOBAL TRADE LIMITED Registered number: 02974745

#### BALANCE SHEET As at 31 October 2018

		2018		2017
		£		£
Fixed assets		168,220		168,220
Current assets	130,505		130,505	
Creditors: amounts falling due within one year	(115,882)		(115,881)	
Net current assets		14,623		14,624
	-	182,843		182,844
Creditors: amounts falling due after more than one year		(170,283)		(170,283)
Net assets	-	12,560		12,561
Capital and reserves	- =	12,560		12,561

#### **Notes**

#### **General information**

Global Trade Limited is a private company, limited by shares and registered in England & Wales. The address of the registered office is Radius House, 51 Clarendon Road, Watford, Herts. WD17 1HP.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

#### Guarantees and other financial commitments

On the 24 July 2018 a Debenture was taken out by My M Kane as security over the assets of the company.

### **Director's confirmations**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 July 2019.

# GLOBAL TRADE LIMITED Registered number: 02974745

# BALANCE SHEET (CONTINUED) As at 31 October 2018

### Michael Kane

Director

The notes on page 2 form part of these financial statements.

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.