
GLOBAL TRADE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

For the Year Ended 31 October 2017

GLOBAL TRADE LIMITED
Registered number: 02974745

BALANCE SHEET
As at 31 October 2017

	2017 £	2016 £
Fixed assets	168,220	147
Current assets	130,505	120,892
Creditors: amounts falling due within one year	(115,881)	(89,130)
Net current assets	14,624	31,762
	182,844	31,909
Creditors: amounts falling due after more than one year	(170,283)	-
Net assets	12,561	31,909
Capital and reserves	12,561	31,909

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 (2016 - 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 director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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 31 July 2018.

Michael Kane

GLOBAL TRADE LIMITED
Registered number: 02974745

BALANCE SHEET (CONTINUED)
As at 31 October 2017

Director

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

Page 2

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