

**Dormant Accounts**

**GLOBALSCREEN LIMITED**

**REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2016  
REGISTERED NUMBER 03221469**

THURSDAY



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30/03/2017

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COMPANIES HOUSE

**GLOBALSCREEN LIMITED**  
**REGISTERED NUMBER 03221469**

***DIRECTOR'S REPORT***

The director presents the annual report together with the financial statements for the year ended 31 July 2016.

**Results for the Year**

The company did not trade during the year.

The company is a wholly owned subsidiary of the University of Sunderland, incorporated in England as an independent Higher Education Corporation under the provisions of the Education Reform Act, 1988.

**Director**

The director of the company during the period was:

Mrs S. A. Atkinson

**Director's interests in shares**

The director had no disclosable interest in the shares of the company during the period.

Mrs S. A. Atkinson  
Director



Date: 24<sup>th</sup> November 2016

University of Sunderland  
Edinburgh Building  
City Campus  
Chester Road  
Sunderland  
SR1 3SD

**GLOBALSCREEN LIMITED**  
**REGISTERED NUMBER 03221469**

**Balance Sheet**  
**at 31 July 2016**

	2016 £	2015 £
<b>Current assets</b>		
Cash at bank and in hand	-	-
	<hr/>	<hr/>
	-	-
<b>Creditors : amounts falling due within one year</b>	(1,000)	(1,000)
	<hr/>	<hr/>
<b>Net current liabilities</b>	(1,000)	(1,000)
	<hr/>	<hr/>
<b>Net liabilities</b>	(1,000)	(1,000)
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	(1,100)	(1,100)
	<hr/>	<hr/>
<b>Shareholders' funds</b>	(1,000)	(1,000)
	<hr/>	<hr/>

The director:

- confirms that the company was entitled to exemption under sub-sections (1) and (2) of section 480 of the Companies Act 2006 relating to dormant companies from the requirement to have its financial statements for the financial year ended 31 July 2016 audited;
- confirms that members have not required the company to obtain an audit of its financial statements for that financial year in accordance with section 476 of the Companies Act 2006; and

acknowledges her responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 393 and 394 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to financial statements, so far as applicable to the company.

These financial statements were approved by the director on 24<sup>th</sup> November 2016



**Mrs S. A. Atkinson**  
**Director**