

GLOBAL COMMERCIAL SERVICES LIMITED

**Company Registration Number:
05185742 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

GLOBAL COMMERCIAL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

GLOBAL COMMERCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

15
Windlesham Gardens
Shoreham-By-Sea
West Sussex
BN43 5AD

Company Registration Number:

05185742 (England and Wales)

GLOBAL COMMERCIAL SERVICES LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	49,252	50,869
Prepayments and accrued income:	100	281
Creditors: amounts falling due within one year:	(959)	(2,750)
Net current assets (liabilities):	48,393	48,400
Total assets less current liabilities:	48,394	48,401
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	48,394	48,401
Capital and reserves:	48,394	48,401

GLOBAL COMMERCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 August 2020

And Signed On Behalf Of The Board By:

Name: William Walls

Status: Director

The notes form part of these financial statements

GLOBAL COMMERCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

GLOBAL COMMERCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.