Registered number: 05888291

# GLOBAL VISION FOR BRITAIN LIMITED DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

Boxwood Accounting Ltd

83 Victoria Street London SW1H 0HW

# Global Vision For Britain Limited Directors' Report and Financial Statements For The Year Ended 30 September 2015

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### Global Vision For Britain Limited Company Information For The Year Ended 30 September 2015

**Director** Mr William Norton

**Secretary** Ms Sara Rainwater-Lane

Company Number 05888291

Registered Office 22 Tynsall Avenue

Redditch

Worcestershire

B97 5SE

Accountants Boxwood Accounting Ltd

83 Victoria Street

London SW1H 0HW

### Global Vision For Britain Limited Company No. 05888291 Directors' Report For The Year Ended 30 September 2015

The directors present their report and the financial statements for the year ended 30 September 2015.

#### Statement of Directors' Responsibilities

The directors are are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the surplus or deficit for that period. In preparing the financial statements the directors are are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will
  continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Principal Activity**

The company was dormant and did not trade during the year.

#### Directors

The directors who held office during the year were as follows: Matthew Elliot (Resigned 01 Oct 2015). After the period end, William Norton was appointed director on 01 Oct 2015. The company secretary Sara Rainwater-Lane resigned on 12 Oct 2015.

#### **Small Company Rules**

On behalf of the board

11/12/2015

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Mr William Norton

### Global Vision For Britain Limited Accountant's Report For The Year Ended 30 September 2015

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Income and Expenditure Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Chartered Institute of Management Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 30 September 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

#### 11/12/2015

Signed

Boxwood Accounting Ltd

83 Victoria Street London SW1H 0HW

## Global Vision For Britain Limited Dormant Income and Expenditure Account Statement For The Year Ended 30 September 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither surplus nor deficit.

### Global Vision For Britain Limited Balance Sheet As at 30 September 2015

	20	15	20	)14
Notes	£	£	£	£

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Mr William Norton	
On behalf of the board	

11/12/2015

### Global Vision For Britain Limited Notes to the Unaudited Accounts For The Year Ended 30 September 2015

#### 1 . Accounting Policies

#### 1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 2 . Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 3 . Ultimate Controlling Party

The company is controlled by its participators.

lectronic form, authenticat	ion and manner of c	lelivery under sect	tion 1072 of the C	ompanies Act 2006.	