

GLOBALHIGH LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Minaard Accountants-Chartered Certified Accountant

31 July 2019

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Minaard Accountants-Chartered Certified Accountant

54 Baker Crescent

Dartford

DA1 2NF

23 December 2019

GLOBALHIGH LIMITED
Statement of Financial Position
As at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	1,328	3,725
		1,328	3,725
Current assets			
Debtors: amounts falling due within one year		35,355	10,647
Cash at bank and in hand		1	3
		35,356	10,650
Creditors: amount falling due within one year		(4,789)	(895)
Net current assets		30,567	9,755
Total assets less current liabilities		31,895	13,480
Net assets		31,895	13,480
Capital and reserves			
Called up share capital		1	1
Profit and loss account		31,894	13,479
Shareholders funds		31,895	13,480

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Babajide Olaleye
Director

Date approved by the board: 23 December 2019

GLOBALHIGH LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2019

General Information

GLOBALHIGH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06969990, registration address 36 Buttermere Drive, Camberley, Surrey, GU15 1RB.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Tangible fixed assets

Cost	Computer Equipment £	Total £
At 01 August 2018	23,285	23,285
Additions	-	-
Disposals	-	-
At 31 July 2019	23,285	23,285
Depreciation		
At 01 August 2018	19,560	19,560
Charge for year	2,397	2,397
On disposals	-	-
At 31 July 2019	21,957	21,957
Net book values		
Closing balance as at 31 July 2019	1,328	1,328
Opening balance as at 01 August 2018	3,725	3,725

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.