

**PROJECT GLOBAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Eyre & Co Accountants Limited

294 Balby Road
Doncaster
DN4 0QF

**Project Global Solutions Ltd
Company Information
For The Year Ended 31 March 2021**

Directors	Mrs Lisa Holt Mr Graham Holt
Company Number	07253624
Registered Office	Willow Brook House 5 St. Nicholas's Way Bawtry Doncaster DN10 6HB
Accountants	Eyre & Co Accountants Limited 294 Balby Road Doncaster DN4 0QF

Project Global Solutions Ltd
Balance Sheet
As at 31 March 2021

Registered number: 07253624

	2021	2020
	£	£
Current assets	13,154	1,759
Creditors: Amounts Falling Due Within One Year	(6,909)	(11,207)
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NET CURRENT ASSETS (LIABILITIES)	6,245	(9,448)
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,245	(9,448)
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Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(1,093)	(1,183)
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NET LIABILITIES	(4,848)	(10,631)
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CAPITAL AND RESERVES	(4,848)	(10,631)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Project Global Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07253624 . The registered office is Willow Brook House 5 St. Nicholas's Way, Bawtry, Doncaster, DN10 6HB.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lisa Holt

Director

05/08/2021

Mr Graham Holt

Director

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.