

Company registration number 08432369 (England and Wales)

GLOBE HOUSE PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

GLOBE HOUSE PROPERTIES LTD

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		431,248		433,852
Current assets	69,645		42,165	
Creditors: amounts falling due within one year	(490,793)		(489,796)	
Net current liabilities		(421,148)		(447,631)
Total assets less current liabilities		10,100		(13,779)
Net assets/(liabilities)		10,100		(13,779)
Capital and reserves		10,100		(13,779)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

Globe House Properties Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 15 Purdeys Industrial Estate, Purdeys Way, Rochford, Essex, England, SS4 1ND.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

GLOBE HOUSE PROPERTIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 15 November 2023

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Mr M Lambert
Director

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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.