

# **GLO-BELL LONDON LTD**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2019

# GLO-BELL LONDON LTD

## Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **GLO-BELL LONDON LTD**

## **Company Information**

**Directors** Mrs Donna Thomson  
Mr John Taylor

**Registered office** 36 Central Avenue  
West Molesey  
Surrey  
KT8 2QZ

**Accountants** Mr Ricus Roets  
183 Sidney Road  
Walton-on-Thames  
Surrey  
KT12 3SD

## **GLO-BELL LONDON LTD**

### **Directors' Report for the Year Ended 31 October 2019**

The directors present their report and the financial statements for the year ended 31 October 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mrs Donna Thomson

Mr John Taylor

#### **Small companies provision statement**

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.

Approved by the Board on 18 January 2021 and signed on its behalf by:

.....  
Mr John Taylor  
Director

# GLO-BELL LONDON LTD

(Registration number: 08805040)  
Balance Sheet as at 31 October 2019

	Note	2019 £	2018 £
Fixed assets		14,361	16,914
Current assets		4,728	9,728
Creditors: Amounts falling due within one year		(19,929)	(72,848)
Net current liabilities		(15,201)	(63,120)
Total assets less current liabilities		(840)	(46,206)
Creditors: Amounts falling due after more than one year		(17,778)	(415)
Accruals and deferred income		(750)	(750)
		<u>(19,368)</u>	<u>(47,371)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(19,468)	(47,471)
Capital and reserves		<u>(19,368)</u>	<u>(47,371)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

36 Central Avenue

West Molesey

Surrey

KT8 2QZ

England

These financial statements were authorised for issue by the Board on 18 January 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **GLO-BELL LONDON LTD**

**(Registration number: 08805040)**  
**Balance Sheet as at 31 October 2019**

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 January 2021 and signed on its behalf by:

.....

Mr John Taylor  
Director

Surrey

~~KT12 8SD~~  
The 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.