GLO-BELL LONDON LTD Filleted Accounts Cover

GLO-BELL LONDON LTD

Company No. 08805040

Unaudited Accounts

31 October 2021

GLO-BELL LONDON LTD Directors
Report Registrar
The Directors present their report and accounts for the year ended 31 October 2021.

Principal activities

The principal activity of the company during the year under review was Security Installation and Monitoring.

Directors

The Directors who served during the year were as follows:

John Taylor
Donna Thomson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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John Taylor
Director
31 October 2021

GLO-BELL LONDON LTD Balance Sheet Registrar
at 31 October 2021

Company No. 08805040	**2021**	**2020**
	£	**£**
Fixed assets	10,300	12,200
Current assets	60,234	51,280
Creditors: Amounts falling due within one year	(43,224)	(39,617)
Net current assets	17,010	11,663
Total assets less current liabilities	27,310	23,863
Creditors: Amounts falling due after more than one year	(32,000)	(43,111)
Accruals and deferred income	-	(1)
	(4,690)	(19,249)
Capital and reserves	(4,690)	(19,249)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 08805040
Its registered office is:
36 Central Avenue
West Molesey
Surrey
KT8 2QZ

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 31 October 2021 and signed on its behalf by:

John Taylor - Director