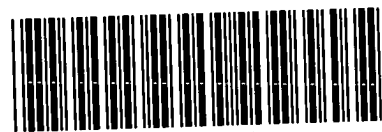


**GLOBAL CITY TRAVEL LTD
AMENDED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

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**GLOBAL CITY TRAVEL LTD
AMENDED FINANCIAL STATEMENTS
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**GLOBAL CITY TRAVEL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

Director	Dimitrios Triadis
Company Number	10205319 (England and Wales)
Registered Office	1 NORTHUMBERLAND AVENUE TRAFALGAR SQUARE LONDON WC2N 5BW ENGLAND
Accountants	Connect Accountants Ltd 1 Deer Close Grange Park Northampton Northamptonshire NN4 5DN

GLOBAL CITY TRAVEL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	4	2,165	-
Tangible assets	5	93,837	-
Investments		87,808	-
		<u>183,810</u>	<u>-</u>
Current assets			
Debtors		180	10
Cash at bank and in hand		770	-
		<u>950</u>	<u>10</u>
Creditors: amounts falling due within one year		<u>(8,196)</u>	<u>-</u>
Net current (liabilities)/assets		<u>(7,246)</u>	<u>10</u>
Net assets		<u>176,564</u>	<u>10</u>
Capital and reserves			
Called up share capital		199,821	10
Profit and loss account		(23,257)	-
Shareholders' funds		<u>176,564</u>	<u>10</u>

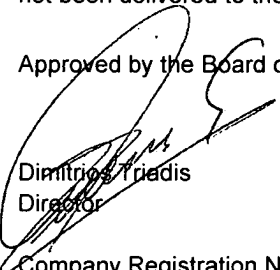
For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 February 2020.


Dimitrios Triadis
Director

Company Registration No. 10205319

GLOBAL CITY TRAVEL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

GLOBAL CITY TRAVEL LTD is a private company, limited by shares, registered in England and Wales, registration number 10205319. The registered office is 1 NORTHUMBERLAND AVENUE, TRAFALGAR SQUARE, LONDON, WC2N 5BW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	14%
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 June 2017	-
Additions	2,526
At 31 May 2018	2,526
Amortisation	
At 1 June 2017	-
Charge for the year	361
At 31 May 2018	361
Net book value	
At 31 May 2018	2,165

GLOBAL CITY TRAVEL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2017	-
Additions	109,477
At 31 May 2018	109,477
Depreciation	
Charge for the year	15,640
At 31 May 2018	15,640
Net book value	
At 31 May 2018	93,837

6 Transactions with related parties

During the year, the company director Dimitrios Triadis lend £17,658.03 to the company (2018:nil)

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).