

**GLOBAL CLIMATE SOLUTIONS LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Global Climate Solutions Limited
Unaudited Financial Statements
For The Year Ended 31 October 2020

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Global Climate Solutions Limited
Statement of Financial Position
As at 31 October 2020

Registered number: 11027458

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Andrew Sale

Director
27 May 2021

The notes on page 2 form part of these financial statements.

Global Climate Solutions Limited
Notes to the Financial Statements
For The Year Ended 31 October 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Debtors

	2020	2019
	£	£
Due within one year		
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

5. General Information

Global Climate Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11027458 . The registered office is Unit 3, River View, Haworth, Keighley, BD22 8SB.

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.