

# **B-GLOBAL TRADING LIMITED**

**Company Registration Number:  
11572850 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **B-GLOBAL TRADING LIMITED**

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# **B-GLOBAL TRADING LIMITED**

## **Company Information**

**for the Period Ended 30 September 2021**

**Director:** Adam Lnenicka

**Registered office:** 12  
Constance Street  
London  
GBR  
E16 2DQ

**Company Registration Number:** 11572850 (England and Wales)

# **B-GLOBAL TRADING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# B-GLOBAL TRADING LIMITED

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,600	20
<b>Total current assets:</b>		1,600	20
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		1,600	20
Total assets less current liabilities:		1,600	20
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 1,599 )	( 19 )
Accruals and deferred income:			( 0 )
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# B-GLOBAL TRADING LIMITED

## Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Adam Lnenicka

Status: Director

The notes form part of these financial statements

# **B-GLOBAL TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **B-GLOBAL TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



# **B-GLOBAL TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **3. Off balance sheet disclosure**

No

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.