

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

**Company Registration Number:
11698480 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 December 2019

End date: 31 May 2021

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 31 May 2021

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GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>18 months to 31 May 2021</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	1,053,853	0
Total fixed assets:		<u>1,053,853</u>	<u>0</u>
Current assets			
Cash at bank and in hand:			1
Investments:		0	0
Total current assets:		<u>0</u>	<u>1</u>
Net current assets (liabilities):		<u>0</u>	<u>1</u>
Total assets less current liabilities:		1,053,853	1
Creditors: amounts falling due after more than one year:		(495,432)	
Total net assets (liabilities):		<u>558,421</u>	<u>1</u>
Capital and reserves			
Called up share capital:		689	1
Share premium account:		557,732	
Shareholders funds:		<u>558,421</u>	<u>1</u>

The notes form part of these financial statements

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Balance sheet statements

For the year ending 31 May 2021 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 February 2022
and signed on behalf of the board by:**

Name: Richard Cuthbert
Status: Director

The notes form part of these financial statements

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>18 months to 31 May 2021</i>	<i>2019</i>
Average number of employees during the period	0	0

GLOBAL DESIGN SOLUTIONS HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Fixed investments

Investments total consists of the purchase of the entire share capital of Global Design Solutions Limited

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Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Post balance sheet events

Global Design Solutions Limited a 100% owned subsidiary went into Administration on 17th December 2021

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