

GLOBAL PURPOSE ENTERPRISE LTD

Company limited by guarantee

**Company Registration Number:
12513334 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:

SPENCE, Andre

Registered office:

Soho Works Fao Mr Andre Spence
180 Strand
London
England
WC2R 1EA

Company Registration Number:

12513334 (England and Wales)

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Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Educational support services Activities of other membership organisations not elsewhere classified Other service activities not elsewhere classified

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

SPENCE, Andre

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: SPENCE, Andre

Status: Director

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	609	995
Total fixed assets:		<u>609</u>	<u>995</u>
Current assets			
Cash at bank and in hand:		1,715	5,138
Total current assets:		<u>1,715</u>	<u>5,138</u>
Creditors: amounts falling due within one year:		(3,651)	(1,835)
Net current assets (liabilities):		<u>(1,936)</u>	<u>3,303</u>
Total assets less current liabilities:		(1,327)	4,298
Total net assets (liabilities):		<u>(1,327)</u>	<u>4,298</u>

The notes form part of these financial statements

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Company limited by guarantee

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Reserves			
Income and expenditure account		(1,327)	4,298
Members funds		<u>(1,327)</u>	<u>4,298</u>

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: SPENCE, Andre

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2023

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

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	1,490
Additions	909
Disposals	(1,490)
Revaluations	-
Transfers	-
At 31 March 2023	909
Depreciation	
At 01 April 2022	495
Charge for year	300
On disposals	(495)
Other adjustments	-
At 31 March 2023	300
Net book value	
At 31 March 2023	609
At 31 March 2022	995

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.