

Registered number  
13598601

Globaid

Filleted Accounts

31 August 2022

**Globaid****Registered number:** 13598601**Balance Sheet****as at 31 August 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	3	786
Cash at bank and in hand		(886)
		<hr/> (100)
<b>Creditors: amounts falling due within one year</b>	4	100
		<hr/>
<b>Net current assets</b>		-
		<hr/>
<b>Net assets</b>		-
		<hr/>
<b>Capital and reserves</b>		
		<hr/>
<b>Shareholders' funds</b>		-
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Duygu Bozkurt

Director

Approved by the board on 3 April 2023

# Globaid

## Notes to the Accounts

for the period from 2 September 2021 to 31 August 2022

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### *Intangible fixed assets*

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

### 2 Employees

**2022**  
**Number**

Average number of persons employed by the company 0

### 3 Debtors

**2022**  
**£**

Other debtors 786

### 4 Creditors: amounts falling due within one year

**2022**  
**£**

Trade creditors (100)

### 5 Other information

Globaid is a private company limited by shares and incorporated in England. Its registered office is:

6 Bowland Rd  
Woodford Green

Ig8 7LX

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.