

**REGISTERED NUMBER: NI040513 (Northern Ireland)**

**Global Tcs Limited**

**Unaudited Financial Statements for the Year Ended 31 March 2019**

Exchange Accountancy Services Limited  
Chartered Certified Accountants  
Second Floor  
Murray's Exchange  
1-9 Linfield Road  
Belfast  
BT12 5DR

**Contents of the Financial Statements  
for the year ended 31 March 2019**

	<b>Page</b>
<b>Balance sheet</b>	<b>1</b>

Global Tcs Limited (Registered number: NI040513)

Balance Sheet  
31 March 2019

	2019 £	2018 £
Fixed assets	127,601	176,973
Current assets	15,877	2,391
Creditors		
Amounts falling due within one year	(210,528)	(138,798)
Net current liabilities	(194,651)	(136,407)
Total assets less current liabilities	(67,050)	40,566
Capital and reserves	(67,050)	40,566

Notes to the financial statements

1. Statutory information

Global Tcs Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

**Registered number:** NI040513

**Registered office:** 29 Cargin Road  
Toomebridge  
Co. Antrim  
BT41 3NU

2. Average number of employees

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 December 2019 and were signed on its behalf by:

Mr B J Duffin - Director

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.