

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
GLOBAL COMMUNICATIONS CONSULTANTS
(BALKANS) LIMITED

Evans Weir
The Victoria
25 St Pancras
Chichester
West Sussex
PO19 7LT

GLOBAL COMMUNICATIONS CONSULTANTS
(BALKANS) LIMITED (REGISTERED NUMBER: 06240408)

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FOR THE YEAR ENDED 31ST MARCH 2021

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GLOBAL COMMUNICATIONS CONSULTANTS
(BALKANS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

DIRECTOR: A I Storey

SECRETARY: A M Barber

REGISTERED OFFICE: C/O Evans Weir
The Victoria
25 St Pancras
Chichester
West Sussex
PO19 7LT

REGISTERED NUMBER: 06240408 (England and Wales)

GLOBAL COMMUNICATIONS CONSULTANTS
(BALKANS) LIMITED (REGISTERED NUMBER: 06240408)

BALANCE SHEET
31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		2,040		2,040
CURRENT ASSETS					
Cash at bank		3,362		3,362	
CREDITORS					
Amounts falling due within one year	5	<u>12,842</u>		<u>12,842</u>	
NET CURRENT LIABILITIES			<u>(9,480)</u>		<u>(9,480)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(7,440)</u></u>		<u><u>(7,440)</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(7,540)</u>		<u>(7,540)</u>
SHAREHOLDERS' FUNDS			<u><u>(7,440)</u></u>		<u><u>(7,440)</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 23rd September 2021 and were signed by:

A I Storey - Director

GLOBAL COMMUNICATIONS CONSULTANTS
(BALKANS) LIMITED (REGISTERED NUMBER: 06240408)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

1. **STATUTORY INFORMATION**

Global Communications Consultants (Balkans) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1st April 2020	
and 31st March 2021	<u>6,553</u>
DEPRECIATION	
At 1st April 2020	
and 31st March 2021	<u>4,513</u>
NET BOOK VALUE	
At 31st March 2021	<u>2,040</u>
At 31st March 2020	<u>2,040</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other creditors	<u>12,842</u>	<u>12,842</u>

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.