

Company Registration Number 08904502 (England and Wales)

GLOBEGATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

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GLOBEGATE LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Current assets	447,212		309,760	
Creditors: amounts falling due within one year	<u>(478,656)</u>		<u>(314,298)</u>	
Net current liabilities		(31,444)		(4,538)
Net liabilities		<u>(31,444)</u>		<u>(4,538)</u>
Capital and reserves		<u>(31,444)</u>		<u>(4,538)</u>

Globegate Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2017


S Stylianou
Director

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