Core Global Protection Ltd Filleted Accounts Cover

Core Global Protection Ltd

Company No. 12802413

Unaudited Accounts

31 August 2023

Core Global Protection Ltd Balance

Sheet Registrar

at 31 August 2023

Company No. 12802413	2023 £	2022 £
Fixed assets	7,238	6,277
Current assets	58,940	65,229
Creditors: Amounts falling due within one year	(38,135)	(35,550)
Net current assets	20,805	29,679
Total assets less current liabilities	28,043	35,956
Accruals and deferred income	(402)	(400)
	27,641	35,556
Capital and reserves	27,641	35,556

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	2	2

3 General information

Core Global Protection Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12802413

Its registered office is: 46 Coleridge Way

Borehamwood

WD6 2AR

For the year ended 31 August 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 December 2023 and signed on its behalf by:

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.