Registered number: 05106982

GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

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GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD

COMPANY INFORMATION

Director	Mr S Aggarwal
Company secretary	Mrs R Aggarwal
Registered number	05106982
Registered office	16 Alleyn Park Southall UB2 5QU
Accountants	Gibson Appleby Chartered Accountants 1-3 Ship Street Shoreham-by-Sea West Sussex BN43 5DH

GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD

CONTENTS

	Page
Director's report	1
Accountants' report	2
Statement of financial position	3

GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD

DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 APRIL 2017

The director presents his report and the financial statements for the year ended 30 April 2017.

Principal activity

The company's principal activity is that of software consultancy. The company remained dormant throughout the accounting period.

Director

The director who served during the year was:

Mr S Aggarwal

Director's responsibilities statement

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)Under company law the director must not approve the financial statements unless he is satisfied that he gives a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small companies note

In preparing this report, the director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

R. Aggarwal

Mrs R Aggarwal
Secretary

Date:

16/1/18

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD FOR THE YEAR ENDED 30 APRIL 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Global Enterprise Business Solutions Ltd for the year ended 30 April 2017 which comprise and the Statement of financial position from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Global Enterprise Business Solutions Ltd in accordance with the terms of our engagement letter dated [date] . Our work has been undertaken solely to prepare for your approval the financial statements of Global Enterprise Business Solutions Ltd and state those matters that we have agreed to state to the director of Global Enterprise Business Solutions Ltd in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Global Enterprise Business Solutions Ltd and its director for our work or for this report.

It is your duty to ensure that Global Enterprise Business Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Global Enterprise Business Solutions Ltd. You consider that Global Enterprise Business Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Global Enterprise Business Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gibson Appleby

Gibson Appleby

Chartered Accountants

1-3 Ship Street
Shoreham-by-Sea
West Sussex
BN43 5DH
Date: 17 January 2018

GLOBAL ENTERPRISE BUSINESS SOLUTIONS LTD
REGISTERED NUMBER: 05106982

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

		2017 £		2016 £
Fixed assets		**803**		*803*
Current assets	**49,740**		*49,740*	
Creditors: amounts falling due within one year	**(19,731)**		*(19,731)*	
Net current assets		**30,009**		*30,009*
Net assets		**30,812**		*30,812*
Capital and reserves		**30,812**		*30,812*

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16.1.18

S. Aggarwal

Mr S Aggarwal
Director