GLOBES DIRECT LIMITED

Company Registration Number:
05287021 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

GLOBES DIRECT LIMITED

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for the Period Ended 30 November 2016

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GLOBES DIRECT LIMITED

Company Information

for the Period Ended 30 November 2016

Director:	Seamus Martin
Registered office:	C/O 64a High Street Sevenoaks Kent TN13 1JR
Company Registration Number:	05287021 (England and Wales)

GLOBES DIRECT LIMITED

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

The company's principal activity during the period was the provision of IT services

Directors
The directors shown below have held office during the whole of the period from
01 December 2015 to 30 November 2016
Seamus Martin

Political and charitable donations

No political or charitable donations were made.

Company policy on the employment of disabled persons

No employees hence no policy

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 August 2017
And Signed On Behalf Of The Board By:

Name: Seamus Martin
Status: Director

GLOBES DIRECT LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	2016	*2015*
	£	**£**
Turnover:	**6,355**	8,281
Cost of raw materials and consumables:	**(3,527)**	(3,767)
Depreciation and other amounts written off assets:	**(38)**	(47)
Other Charges:	**(1,497)**	(1,943)
Tax:	**(266)**	(187)
Profit or (loss):	**1,027**	2,337

GLOBES DIRECT LIMITED

Micro-Entity Balance sheet

As at 30 November 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	**120**	120
Fixed assets:	**152**	190
Current assets:	**1,328**	4,530
Creditors: amounts falling due within one year:	**(860)**	(2,163)
Net current assets (liabilities):	**468**	2,367
Total assets less current liabilities:	**740**	2,677
Provision for liabilities:	**(235)**	(957)
Total net assets (liabilities):	**505**	1,720
Capital and reserves:	**505**	1,720

GLOBES DIRECT LIMITED

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 01 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Seamus Martin
Status: 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.