Registered Number: 07064607
England and Wales

# GLOBAL INFINITY SOLUTION LTD

Dormant Accounts

**Period of accounts**

**Start date:** 01 December 2021

**End date:** 30 November 2022

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# GLOBAL INFINITY SOLUTION LTD
## Company Information
## For the year ended 30 November 2022

| | |
|---|---|
| **Director** | Waseem Yousuf Adil |
| **Registered Number** | 07064607 |
| **Registered Office** | 178 Merton High Street<br>London<br>SW19 1AY |
| **Accountants** | ASK ACCOUNTANTS UK LTD<br>178<br>Merton High Street<br>London<br>SW19 1AY |

# GLOBAL INFINITY SOLUTION LTD
## Statement of Financial Position
## As at 30 November 2022

| | | 2022 | | 2021 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Current assets | 1 | | 1 | |
| **Net current assets** | | 1 | | 1 |
| **Total assets less current liabilities** | | 1 | | 1 |
| **Net assets** | | 1 | | 1 |
| **Capital and reserves** | | 1 | | 1 |

**NOTES TO THE ACCOUNTS**

**General Information**

GLOBAL INFINITY SOLUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 07064607, registration address 178 Merton High Street, London, SW19 1AY.

The presentation currency is £ sterling.

**1. Accounting policies**

## Significant accounting policies

### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## 2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 30 November 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 08 August 2023 and were signed by:

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Waseem Yousuf Adil
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.