

Registered Number:10541663

England and Wales

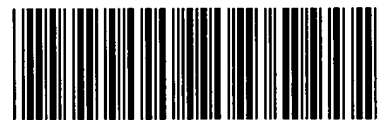
AMENDED

A Global Limited

Report of the Director and Unaudited Financial Statements

For the period 29 December 2016 to 31 March 2018

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A Global Limited
Contents Page
For the period 29 December 2016 to 31 March 2018

Company Information	1
Director's Report	2
Chartered Accountants' Report	3
Income Statement	4
Statement of Financial Position	5
Statement of Changes in Equity	6
Notes to the Financial Statements	7
Trading and Profit and Loss Account	8

A Global Limited
Company Information
For the period 29 December 2016 to 31 March 2018

Director	Mr Harminder Singh Randeo (appointed on 29 December 2016)
Registered Number	10541663
Registered Office	151 Trinity Road Southall England UB1 1ES
Accountants	J.S.Saggu FMAAT. FFA. FIPA. FFTA. FIAB. MIAAP. AATQB. Jags & Co Chartered Accountants 7 Sutton Hall Road Heston Middlesex TW5 0PX

**A Global Limited
Director's Report
For the period 29 December 2016 to 31 March 2018**

The director presents his report and financial statements for the period ended 31 March 2018.

Principal activities

The principal activity of the company continued to be that of Courier Services.

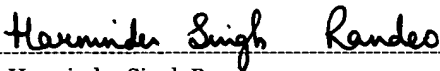
Director

The director who served the company throughout the period was as follows:

Mr Harminder Singh Randeo (appointed on 29 December 2016)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr Harminder Singh Randeo
Director

Date: 08 July 2019

A Global Limited
Chartered Accountants' Report
For the period 29 December 2016 to 31 March 2018

Chartered Accountants' report to the Director on the preparation of the unaudited statutory accounts of A Global Limited for the period 29 December 2016 to 31 March 2018

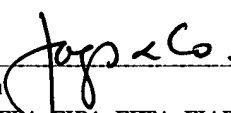
In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of A Global Limited for the period ended 31 March 2018 which comprise the Income Statement, the Statement of Financial Position, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising 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 icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of A Global Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A Global Limited and state those matters that we have agreed to state to the Board of Directors of A Global Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Global Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Global Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Global Limited. You consider that A Global Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Global Limited. 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 accounts.


J.S. Saggu

FMAAT. FPA. FIPA. FFTA. FIAB. MIAAP. AATQB.

Jags & Co

Chartered Accountants

7 Sutton Hall Road

Heston

Middlesex

TW5 0PX

Date: 08 July 2019

A Global Limited
Amended Income Statement
For the period 29 December 2016 to 31 March 2018

	2018
	£
Turnover	9,870
Gross profit	<u>9,870</u>
Administrative expenses	(9,845)
Operating profit	<u>25</u>
Profit before taxation	<u>25</u>
Taxation	(5)
Profit for the financial period	<u><u>20</u></u>

A Global Limited
Amended Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Current assets		
Cash and cash equivalents		796
		<u>796</u>
Trade and other payables: amounts falling due within one year	2	(775)
Net current assets		<u>21</u>
Total assets less current liabilities		<u>21</u>
Net assets/liabilities		<u><u>21</u></u>
Capital and reserves		
Called up share capital		1
Retained earnings		20
Shareholders' funds		<u><u>21</u></u>

For the period 29 December 2016 to 31 March 2018 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 of its financial statements for the period 29 December 2016 to 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:
ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 08 July 2019 and were signed by:

Harinder Singh Randeo

Mr Harinder Singh Randeo
Director

A Global Limited
Amended Statement of Changes in Equity
For the period 29 December 2016 to 31 March 2018

	Share Capital	Retained earnings	Total
	£	£	£
Balance at 29 December 2016	-	-	-
Share issue during the period	1	-	1
Profit for the period	-	20	20
Balance at 31 March 2018	<u>1</u>	<u>20</u>	<u>21</u>

A Global Limited
Notes to the Financial Statements
For the period 29 December 2016 to 31 March 2018

Statutory Information

A Global Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10541663.

Registered address:

151 Trinity Road
Southall
England
UB1 1ES

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2018
	£
Taxation and social security	5
Other creditors	770
	775

A Global Limited
Amended Trading and Profit and Loss Account
For the period 29 December 2016 to 31 March 2018

		2018 £
Turnover		
Domestic Sales		9,870
Gross Profit		<u>9,870</u>
Administrative Expenses		
Directors Fees	7,969	
Accountancy Fees	600	
Petrol and Oil	180	
General Travel Expenses	480	
Use of Home as Office	250	
Telephone, Fax & Internet	156	
Sundry Expenses	<u>210</u>	
		(9,845)
Operating Profit		<u>25</u>
Profit on Ordinary Activities before Taxation		<u><u>25</u></u>