GLOBIZ EXECUTIVE LTD

Company Registration Number:
11244607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

GLOBIZ EXECUTIVE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GLOBIZ EXECUTIVE LTD

Company Information

for the Period Ended 31 March 2024

Director:	Babar Farooq
Registered office:	115 Bentinck Street Ashton-Under-Lyne Lancashire GBR OL6 7SN
Company Registration Number:	11244607 (England and Wales)

GLOBIZ EXECUTIVE LTD

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

Cafe and Desserts Place

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024
Babar Farooq

This report was approved by the board of directors on 31 December 2024
And Signed On Behalf Of The Board By:

Name: Babar Farooq
Status: Director

GLOBIZ EXECUTIVE LTD

Profit and Loss Account

for the Period Ended 31 March 2024

	2024	*2023*
	£	**£**
Turnover	**31,501**	662
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(13,689)**	(0)
Staff Costs	**(3,700)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(18,907)**	(2,972)
Profit or (Loss) for Period	**(4,795)**	(2,310)

GLOBIZ EXECUTIVE LTD

Balance sheet

As at 31 March 2024

	2024	*2023*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**42,527**	50,359
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(7,500)**	(360)
Net current assets (liabilities):	**35,027**	49,999
Total assets less current liabilities:	**35,027**	49,999
Creditors: amounts falling due after more than one year:	**(39,860)**	(50,037)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(4,833)**	(38)
Capital and reserves:	**(4,833)**	(38)

Balance sheet continued

For the year ending 31 March 2024 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2024
And Signed On Behalf Of The Board By:

Name: Babar Farooq
Status: Director

The notes form part of these financial statements

GLOBIZ EXECUTIVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.