GLOBAL CITY OF LONDON COLLEGE LTD

Company Registration Number:
11554607 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 05 September 2018

End date: 30 September 2019

GLOBAL CITY OF LONDON COLLEGE LTD

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GLOBAL CITY OF LONDON COLLEGE LTD

Company Information

for the Period Ended 30 September 2019

Director:	Shams UL HAQ
Registered office:	36 Alie Street London England E1 8DA
Company Registration Number:	11554607 (England and Wales)

GLOBAL CITY OF LONDON COLLEGE LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 05 September 2018 to 30 September 2019
Shams UL HAQ

This report was approved by the board of directors on 23 June 2020
And Signed On Behalf Of The Board By:

Name: Shams UL HAQ
Status: Director

GLOBAL CITY OF LONDON COLLEGE LTD

Balance sheet

As at 30 September 2019

	Notes	*13 months to 30 Sep 2019* £
Fixed assets		
Tangible assets:	4	**729**
Total fixed assets:		**729**
Current assets		
Cash at bank and in hand:		**1,971**
Total current assets:		**1,971**
Creditors: amounts falling due within one year:	5	**(1,850)**
Net current assets (liabilities):		**121**
Total assets less current liabilities:		**850**
Total net assets (liabilities):		**850**

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2019

	Notes	*13 months to 30 Sep 2019* £
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**750**
Shareholders funds:		**850**

For the year ending 30 September 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 June 2020
And Signed On Behalf Of The Board By:

Name: Shams UL HAQ
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	13 months to 30 Sep 2019
Average number of employees during the period	**3**

3. Off balance sheet disclosure

No

4. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
Additions	**810**	**810**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 30 September 2019	**810**	**810**
Depreciation		
Charge for year	**81**	**81**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 30 September 2019	**81**	**81**
Net book value		
At 30 September 2019	**729**	**729**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:
Fittings fixtures and equipment - 10% reducing balance

5.Creditors: amounts falling due within one year note

	13 months to 30 Sep 2019 £
Taxation and social security	**195**
Other creditors	**1,655**
Total	**1,850**

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.