Company Registration No. 11554607 (England and Wales)

GLOBAL CITY OF LONDON COLLEGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

GLOBAL CITY OF LONDON COLLEGE LTD
UNAUDITED ACCOUNTS
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GLOBAL CITY OF LONDON COLLEGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Director	SHAMS UL HAQ
Company Number	11554607 (England and Wales)

GLOBAL CITY OF LONDON COLLEGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	9,285	9,285
Current assets			
Debtors	5	48,050	48,050
Cash at bank and in hand		1,822	1,822
		49,872	49,872
Creditors: amounts falling due within one year	6	(50,379)	(50,379)
Net current liabilities		(507)	(507)
Net assets		8,778	8,778
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,678	8,678
Shareholders' funds		8,778	8,778

For the year ending 30 September 2024 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2025 and were signed on its behalf by

SHAMS UL HAQ
Director

Company Registration No. 11554607

1 Statutory information

Global City Of London College Ltd is a private company, limited by shares, registered in England and Wales, registration number 11554607 .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2023	11,815
At 30 September 2024	11,815
Depreciation	
At 1 October 2023	2,530
At 30 September 2024	2,530
Net book value	
At 30 September 2024	9,285
At 30 September 2023	9,285

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	48,050	48,050

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	47,500	47,500
Taxes and social security	2,387	2,387
Other creditors	492	492
	50,379	50,379

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.