Company Registration No. 12317543 (England and Wales)

GROUP SOUL WORLD BUSINESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

GROUP SOUL WORLD BUSINESS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

GROUP SOUL WORLD BUSINESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Directors	Souleymane TOURE
Company Number	12317543 (England and Wales)
Registered Office	123 - 125 MANSONS HILL BROMLEY MASONS HI BROMLEY LONDON BR2 9HT ENGLAND
Accountants	Accountae Ltd Union House 111 New Union Street Coventry CV1 2NT

GROUP SOUL WORLD BUSINESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	(1,091)	(1,091)
Net current liabilities		(1,091)	(1,091)
Net liabilities		(1,091)	(1,091)
Capital and reserves			
Profit and loss account		(1,091)	(1,091)
Shareholders' funds		(1,091)	(1,091)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 of Directors and authorised for issue on 16 February 2024 and were signed on its behalf by

Soulcymane TOURE
Director

Company Registration No. 12317543

1 Statutory information

GROUP SOUL WORLD BUSINESS LTD is a private company, limited by shares, registered in England and Wales, registration number 12317543. The registered office is 123 - 125 MANSONS HILL BROMLEY MASONS HI, BROMLEY, LONDON, BR2 9HT, ENGLAND.

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 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	(1,091)	(1,091)

5 Average number of employees

During the year the average number of employees was 0 (2022: 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.