

**Company registration number: 12371908**

**Global Connectiv IT Limited**

**Unaudited filleted financial statements**

**31 December 2024**

# **Global Connectiv IT Limited**

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## **Global Connectiv IT Limited**

### **Directors and other information**

|                          |                                                                                  |
|--------------------------|----------------------------------------------------------------------------------|
| <b>Director</b>          | Mr R Adler                                                                       |
| <b>Company number</b>    | 12371908                                                                         |
| <b>Registered office</b> | 349 Bury Old Road<br>Prestwich<br>Manchester<br>M25 1PY                          |
| <b>Accountants</b>       | Warents Feingold & Co<br>349 Bury Old Road<br>Prestwich<br>Manchester<br>M25 1PY |

# Global Connectiv IT Limited

## Statement of financial position

31 December 2024

|                                                | 2024   |          | 2023   |          |
|------------------------------------------------|--------|----------|--------|----------|
|                                                | £      | £        | £      | £        |
| Fixed assets                                   |        | 240      |        | 217      |
|                                                |        | <hr/>    |        | <hr/>    |
| Current assets                                 | 36,275 |          | 39,814 |          |
| Prepayments and accrued income                 | 209    |          | 209    |          |
|                                                | <hr/>  |          | <hr/>  |          |
|                                                |        | 36,484   |        | 40,023   |
| Creditors: amounts falling due within one year |        | ( 6,643) |        | ( 7,291) |
|                                                |        | <hr/>    |        | <hr/>    |
| <b>Net current assets</b>                      |        | 29,841   |        | 32,732   |
|                                                |        | <hr/>    |        | <hr/>    |
| <b>Total assets less current liabilities</b>   |        | 30,081   |        | 32,949   |
| Accruals and deferred income                   |        | ( 600)   |        | ( 600)   |
|                                                |        | <hr/>    |        | <hr/>    |
| <b>Net assets</b>                              |        | 29,481   |        | 32,349   |
|                                                |        | <hr/>    |        | <hr/>    |
| <b>Capital and reserves</b>                    |        | 29,481   |        | 32,349   |
|                                                |        | <hr/>    |        | <hr/>    |

## **Global Connectiv IT Limited**

### **Year ended 31 December 2024**

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2025 , and are signed on behalf of the board by:

**Mr R Adler**

Director

Company registration number: 12371908

The company is a private company limited by shares, registered in England and Wales.

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.