

Company registration number: **12371908**

GLOBAL CONNECTIVIT LIMITED
Unaudited Filleted Financial Statements for the
year ended
31 December 2025

GLOBAL CONNECTIVIT LIMITED

Statement of Financial Position

31 December 2025

	Note	2025 £	2024 £
FIXED ASSETS			
Tangible assets	5	120	240
CURRENT ASSETS			
Debtors	6	174	209
Cash at bank and in hand		35,457	36,275
		35,631	36,484
Creditors: amounts falling due within one year	7	(6,540)	(7,243)
Net current assets		29,091	29,241
Total assets less current liabilities		29,211	29,481
CAPITAL AND RESERVES			
Called up share capital		4	4
Profit and loss account		29,207	29,477
Shareholders funds		29,211	29,481

For the year ending 31 December 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised

for issue on 2 September 2026, and are signed on behalf of the board by:

Mr R Adler

Director

Company registration number: 12371908

GLOBAL CONNECTIVIT LIMITED

Notes to the Financial Statements

Year ended 31 December 2025

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 349 Bury Old Road, Prestwich, Manchester, M25 1PY, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

CURRENT TAX

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses or at a revalued amount.

Any tangible assets carried at a revalued amount are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent

accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation is recognised in other comprehensive income and accumulated in capital and reserves. However, the increase is recognised in profit or loss to the extent that it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves. If a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess is recognised in profit or loss.

DEFINED CONTRIBUTION PENSION PLAN

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2024: nil).

5 TANGIBLE ASSETS

	Plant and machinery etc. £
COST	
At 1 January 2025 and 31 December 2025	1,781
DEPRECIATION	
At 1 January 2025	1,541
Charge	120
At 31 December 2025	<u>1,661</u>
CARRYING AMOUNT	
At 31 December 2025	120
At 31 December 2024	240

6 DEBTORS

	2025	2024
	£	£
Other debtors	174	209

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and social security	5,220	6,096
Other creditors	1,320	1,147
	<u>6,540</u>	<u>7,243</u>

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.