

Global Managing Ltd

Director's Report

Directors

The following persons served as directors during the year:

Tim Day

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 March 2015 and signed on its behalf.

Tim Day

Director

Global Managing Ltd
Profit and Loss Account
for the year ended 30 June 2014

	2014	2013
	£	£
Turnover	5,688	8,370
Other charges	(520)	(520)
Profit before taxation	<u>5,168</u>	<u>7,850</u>
Profit	<u>5,168</u>	<u>7,850</u>

Global Managing Ltd**Registered number:****03072769****Balance Sheet****as at 30 June 2014**

	2014	2013
	£	£
Current assets	107	99
Creditors: amounts falling due within one year	(70,670)	(75,830)
Net current liabilities	(70,563)	(75,731)
Total assets less current liabilities	(70,563)	(75,731)
Net liabilities	(70,563)	(75,731)
Capital and reserves	(70,563)	(75,731)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Tim Day

Director

Approved by the board on 18 March 2015

Global Managing Ltd**Corporation tax computation**

Tax reference	7364268752
Period beginning	1/07/13
Period ending	30/06/14
Accounts period beginning	1/07/13
Accounts period ending	30/06/14

Adjustment of trading profits £

Profit before tax per the accounts 5,168

Adjusted trading profit 5,168

Taxable profits £

Trading profit	5,168	
Losses utilised	<u>(5,168)</u>	-

Taxable profit -

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2013	274	
2014	<u>91</u>	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2013	-	20%	-
2014	<u>-</u>	20%	-
	-		<u>-</u>
Corporation tax payable			-

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