

**GLOBAL OFFICE FOR HIGHER EDUCATION LTD  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**

Osman & Co Accountants

Selby Centre  
Selby Road  
London  
N17 8JL

**Global Office for Higher Education LTD**  
**Director's Report and Financial Statements**  
**For The Year Ended 30 June 2016**

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**Global Office for Higher Education LTD**  
**Company Information**  
**For The Year Ended 30 June 2016**

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<b>Director</b>	Mr Ibrahim Ashman
<b>Company Number</b>	07660446
<b>Registered Office</b>	3, Hardman Street Manchester M3 3HF
<b>Accountants</b>	Osman & Co Accountants Selby Centre Selby Road London N17 8JL

**Global Office for Higher Education LTD**  
**Company No. 07660446**  
**Director's Report For The Year Ended 30 June 2016**

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The director presents his report and the financial statements for the year ended 30 June 2016.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company's principal activity continues to be that of (please complete sentence)

**Directors**

The directors who held office during the year were as follows:

Mr Ibrahim Ashman

**Small Company Rules**

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

On behalf of the board

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**Mr Ibrahim Ashman**

**05/04/2017**

**Global Office for Higher Education LTD**  
**Accountant's Report**  
**For The Year Ended 30 June 2016**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**Ilyas Osman**

**05/04/2017**

Osman & Co Accountants

Selby Centre  
Selby Road  
London  
N17 8JL

**Global Office for Higher Education LTD**  
**Profit and Loss Account**  
**For The Year Ended 30 June 2016**

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	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>TURNOVER</b>		38,452	39,031
Cost of sales		(25,631 )	(2,080 )
		<hr/>	<hr/>
<b>GROSS PROFIT</b>		12,821	36,951
Administrative expenses		(13,078 )	(36,417 )
		<hr/>	<hr/>
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR</b>	<b>3</b>	<hr/> <hr/> (257 )	<hr/> <hr/> 534

**Global Office for Higher Education LTD**  
**Balance Sheet**  
**As at 30 June 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		(257 )		-	
		<u>(257 )</u>		<u>-</u>	
		(257 )		-	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(257 )		-
			<u>(257 )</u>		<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(257 )		-
			<u>(257 )</u>		<u>-</u>
<b>NET ASSETS</b>			(257 )		-
			<u>(257 )</u>		<u>-</u>
Profit and Loss Account			(257 )		-
			<u>(257 )</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>	<b>3</b>		(257 )		-
			<u>(257 )</u>		<u>-</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Ibrahim Ashman**

**05/04/2017**

**Global Office for Higher Education LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 June 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Operating Loss**

The operating loss is stated after charging:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
	<hr/>	<hr/>
<b>3. Reconciliation of Reserves</b>		<b>Profit &amp; Loss Account</b>
		<b>£</b>
Loss for year		(257 )
As at 30 June 2016		(257 )
		<hr/>

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.



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.