

Company registration number: 09390505

Global Universal Centre Ltd

Unaudited filleted financial statements

31 January 2018

RASS:Mian

Chartered Certified Accountants

London

Global Universal Centre Ltd

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Global Universal Centre Ltd

Directors and other information

Director	Mr Ejaz Ul Hassan
Company number	09390505
Registered office	13 White's Row London E1 7NF
Business address	Unit 9 Rockware Business CTR 5 Rockware Avenue Greenford, Middlesex UB6 0AA
Accountant	RASS:Mian 13 White's Row London E1 7NF

Bankers

HSBC
584
Wembley High Street
Middlesex
HA0 2DB

Global Universal Centre Ltd

Statement of financial position

31 January 2018

	2018	2017
	£	£
Current assets	392	718
Creditors: amounts falling due within one year	(16,945)	(8,822)
Net current liabilities	(16,553)	(8,104)
Total assets less current liabilities	(16,553)	(8,104)
Accruals and deferred income	(720)	(500)
Net liabilities	(17,273)	(8,604)
Capital and reserves	(17,273)	(8,604)
Notes to the financial statements		

Global Universal Centre Ltd

Year ended 31 January 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Ejaz UI Hassan	(3,489)	(7,395)	(10,884)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Ejaz UI Hassan	-	(3,489)	(3,489)

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 24 October 2018 , and are signed on behalf of the board by:

Mr Ejaz UI Hassan

Director

Company registration number: 09390505

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