

**Registered Number 09666825**

**GLOBALSOUQ LIMITED**

**Micro-entity Accounts**

**31 July 2016**

GLOBALSOUQ LIMITED

Registered Number 09666825

## Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current Assets</b>		16,360
<b>Creditors: amounts falling due within one year</b>	1	(6,122)
<b>Net current assets (liabilities)</b>		<u>10,238</u>
<b>Total assets less current liabilities</b>		<u>10,238</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(8,000)
<b>Total net assets (liabilities)</b>		<u>2,238</u>
<b>Capital and reserves</b>		<u>2,238</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2017

And signed on their behalf by:

**MR O AHMED, Director**

**GLOBALSOUQ LIMITED**

**Registered Number 09666825**

**Notes to the Micro-entity Accounts for the period ended 31 July 2016**

**1 Creditors**

	<i>2016</i>
	<i>£</i>
Instalment debts due after 5 years	6,122