

Company Registration No. 6054387 (England and Wales)

**GLOBAL POS INTERNATIONAL LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**



**GLOBAL POS INTERNATIONAL LTD.  
UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5



**GLOBAL POS INTERNATIONAL LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2019**

---

<b>Director</b>	MAISANDA ILIYASU SAIDU
<b>Company Number</b>	6054387 (England and Wales)
<b>Registered Office</b>	Suite 3, Sobus Hub 196 Freston Road LONDON England W10 6TT United Kingdom
<b>Accountants</b>	Maisanda & Co Sobus Hub 196 Freston Road Kensington London W10 6TT



**GLOBAL POS INTERNATIONAL LTD.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		1,384	1,380
<b>Creditors: amounts falling due within one year</b>	4	(4,801)	(8,012)
<b>Net current liabilities</b>		(3,417)	(6,632)
<b>Net liabilities</b>		(3,417)	(6,632)
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		(4,417)	(7,632)
<b>Shareholders' funds</b>		(3,417)	(6,632)

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2019.

MAISANDA ILIYASU SAIDU  
Director

Company Registration No. 6054387





**GLOBAL POS INTERNATIONAL LTD.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

---

**1 Statutory information**

GLOBAL POS INTERNATIONAL LTD. is a private company, limited by shares, registered in England and Wales, registration number 6054387. The registered office is Suite 3, Sobus Hub, 196 Freston Road, LONDON, England, W10 6TT, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	£	£
Other creditors	4,801	8,012
	4,801	8,012
<b>5 Share capital</b>	<b>2019</b>	<b>2018</b>
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	1,000	1,000

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

