

Company Registration No. 6054387 (England and Wales)

**GLOBAL POS INTERNATIONAL LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**



**GLOBAL POS INTERNATIONAL LTD.  
UNAUDITED ACCOUNTS  
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**GLOBAL POS INTERNATIONAL LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	I. MAISANDA
<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 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	12,000	-
<b>Current assets</b>			
Cash at bank and in hand		1,630	1,384
<b>Creditors: amounts falling due within one year</b>	5	(7,702)	(4,801)
<b>Net current liabilities</b>		(6,072)	(3,417)
<b>Total assets less current liabilities</b>		5,928	(3,417)
<b>Creditors: amounts falling due after more than one year</b>	6	(15,039)	-
<b>Net liabilities</b>		(9,111)	(3,417)
<b>Capital and reserves</b>			
Called up share capital	7	1,000	1,000
Profit and loss account		(10,111)	(4,417)
<b>Shareholders' funds</b>		(9,111)	(3,417)

For the year ending 31 January 2020 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.

The financial statements were approved by the Board and authorised for issue on 30 October 2020 and were signed on its behalf by

I. MAISANDA  
Director

Company Registration No. 6054387









**GLOBAL POS INTERNATIONAL LTD.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Bank loans and overdrafts	7,702	-
Other creditors	-	4,801
	<hr/>	<hr/>
	7,702	4,801
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Bank loans	15,039	-
<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
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<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2019: 0).		

