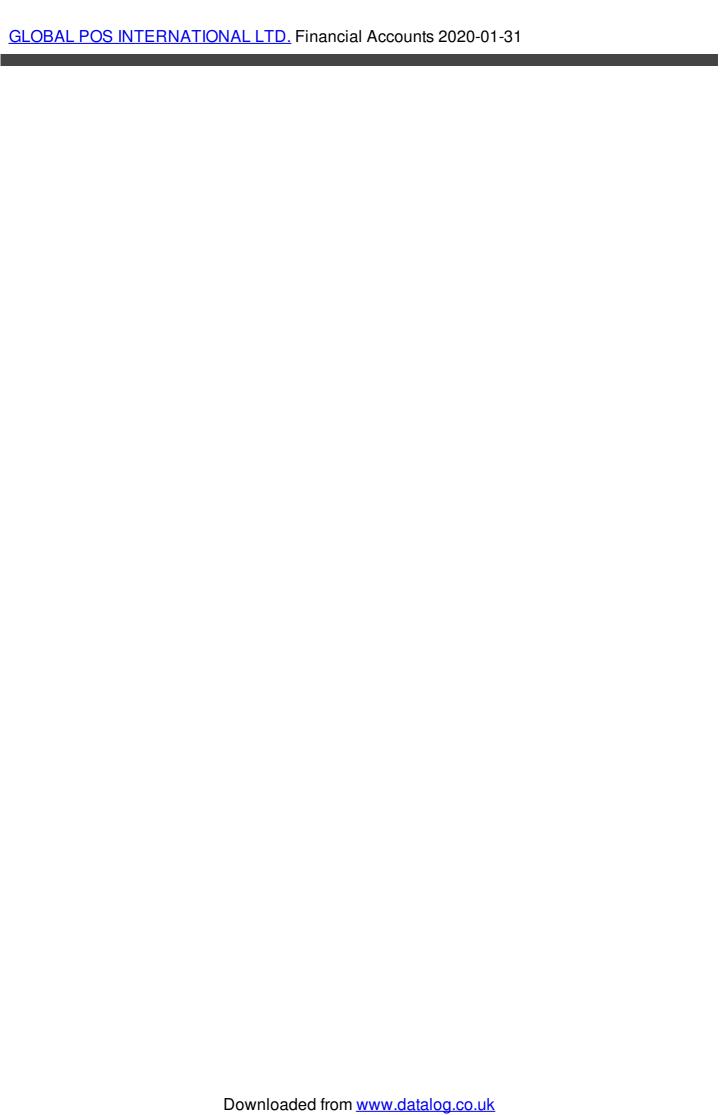
Company Registration No. 6054387 (England and Wales)

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



GLOBAL POS INTERNATIONAL LTD. UNAUDITED ACCOUNTS CONTENTS

	Page
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 2020

Director I. MAISANDA

Company Number 6054387 (England and Wales)

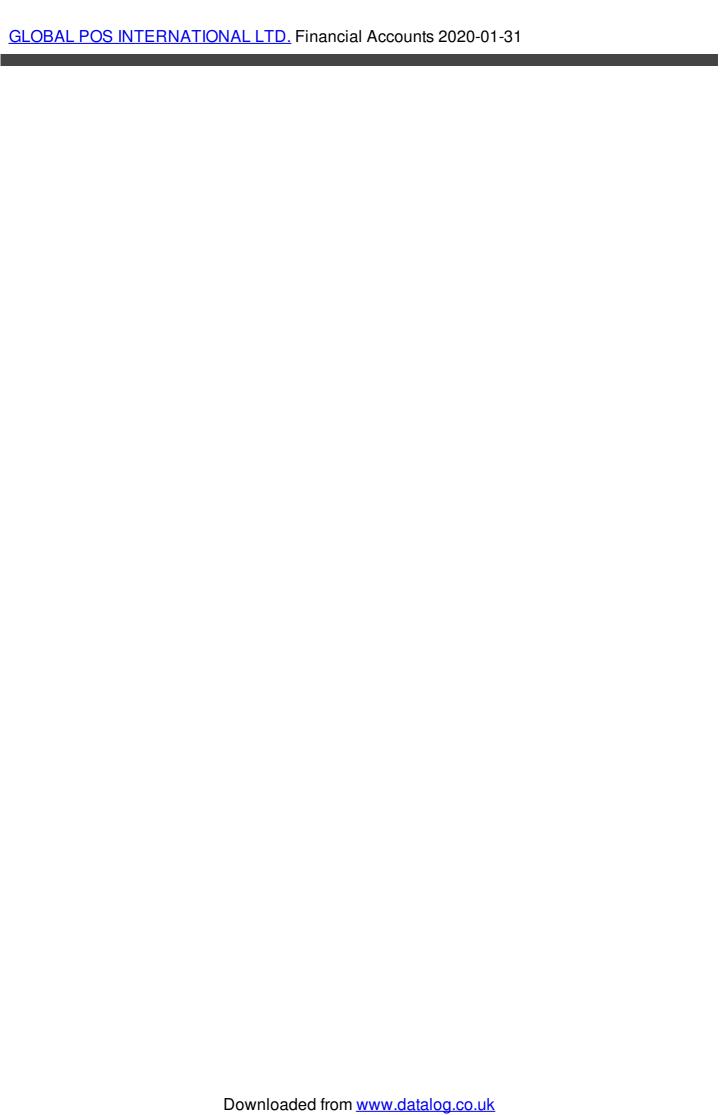
Registered Office Suite 3, Sobus Hub

196 Freston Road LONDON

LONDON England W10 6TT United Kingdom

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

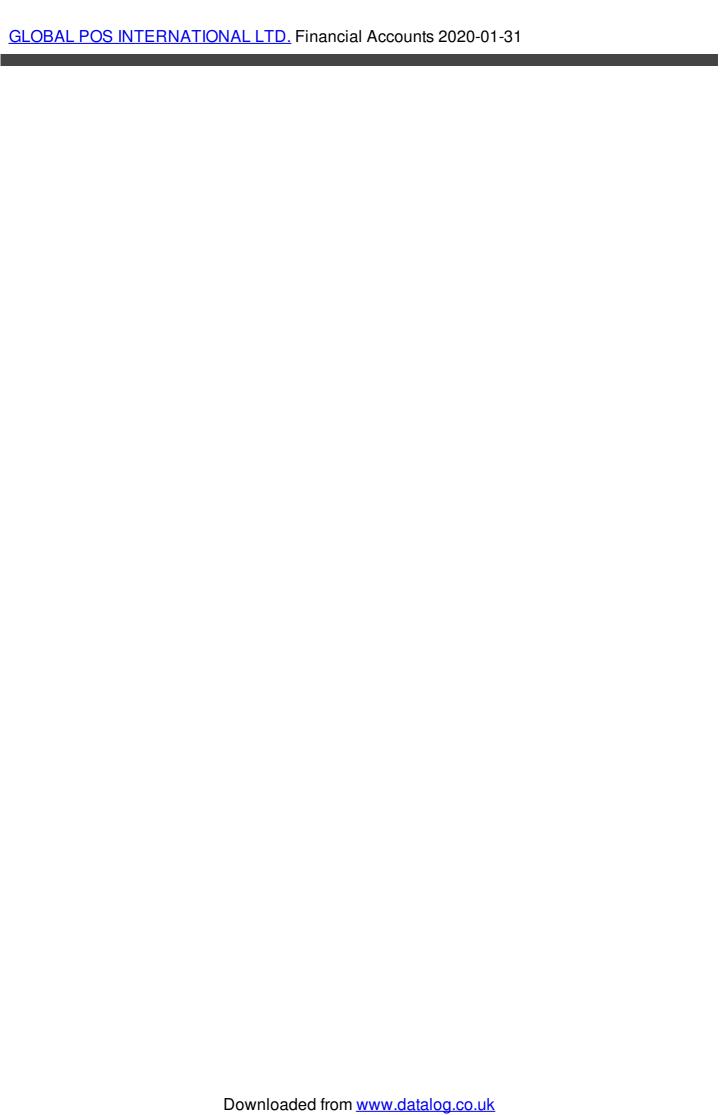
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

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

4

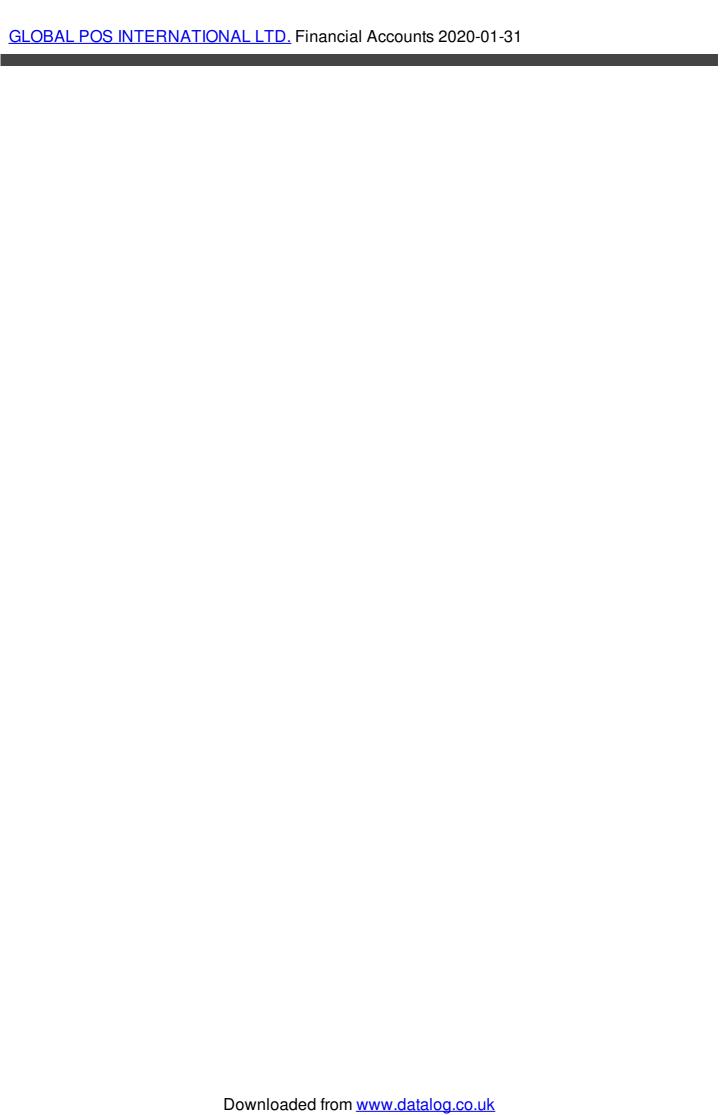
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% per annum straight line

1 Tangible fixed assets	Motor vehicles
	£
Cost or valuation At 1 February 2019	At cost
Additions	15,000
At 31 January 2020	15,000
Depreciation	
Charge for the year	3,000
At 31 January 2020	3,000
Net book value	
At 31 January 2020	12,000



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

5	Creditors: amounts falling due within one year	2020 £	2019 £
	Bank loans and overdrafts Other creditors	7,702	- 4,801
		7,702	4,801
6	Creditors: amounts falling due after more than one year	2020 £	2019 £
	Bank loans	15,039	-
7	Share capital	2020 £	2019 £
	Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

