

Registered Number: 04356913

England and Wales

**Global Listings Limited
Abridged Accounts
31 January 2019**



Global Listings Limited
Abridged Balance Sheet as at 31 January 2019

2018					
£	£		£	£	£
		Fixed assets at written down value	Cost	Depreciation	
31172		Computer equipment and software	182969	-144277	38692
0		Office furniture and fittings	46498	-43831	2667
<u>31172</u>			<u>229467</u>	<u>-188108</u>	<u>41359</u>
		Current assets			
	220626	Debtors		161749	
	<u>246017</u>	Balance at bank		<u>173184</u>	
	466643			334933	
	<u>-193116</u>	Less Creditors		<u>-134027</u>	
<u>273527</u>		Net current assets			<u>200906</u>
<u>304699</u>		Net assets			<u>242265</u>
£					£
		Capital and reserves			
135		Called up share capital			135
<u>304564</u>		Profit and loss account			<u>242130</u>
<u>304699</u>		Shareholders' funds			<u>242265</u>

For the financial year ended 31 January 2019, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and as such a profit and loss account has not been filed.

Signed on behalf of the board of directors



T. Drousioti
 Director



M. Rossor
 Director

Approved by the Board on 8 October 2019

Notes to the accounts – 31 January 2019

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Fixed assets

The cost of computer equipment and software is depreciated over three years and the cost of office furniture and fittings is depreciated over four years in order to write off the assets over the estimated useful lives.