

**007GLOBALRECORDS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

007globalrecords Ltd
Balance Sheet
As At 31 August 2024

Registered number: SC741023

	2024	2023
	£	£
Current assets	2,300	2,700
Creditors: Amounts Falling Due Within One Year	(1,770)	(1,279)
NET CURRENT ASSETS	<u>530</u>	<u>1,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>530</u>	<u>1,421</u>
Accruals and deferred income	(480)	(480)
NET ASSETS	<u><u>50</u></u>	<u><u>941</u></u>
CAPITAL AND RESERVES	<u><u>50</u></u>	<u><u>941</u></u>

Notes

1. General Information

007globalrecords Ltd is a private company, limited by shares, incorporated in , registered number SC741023 . The registered office is 86 Orbiston Drive, Bellshill, ML4 2NA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hassan Fatai King

Director

24/09/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.