

T-GLOBAL TECHNOLOGY (EUROPE & NORTH AMERICA) LIMITED

**Company Registration Number:
07650542 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

T-GLOBAL TECHNOLOGY (EUROPE & NORTH AMERICA) LIMITED

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T-GLOBAL TECHNOLOGY (EUROPE & NORTH AMERICA) LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	4,658	40,360
Total fixed assets:		<u>4,658</u>	<u>40,360</u>
Current assets			
Stocks:		47,118	52,927
Debtors:		1,174,152	930,681
Cash at bank and in hand:		265,092	354,955
Total current assets:		<u>1,486,362</u>	<u>1,338,563</u>
Creditors: amounts falling due within one year:		(163,187)	(345,830)
Net current assets (liabilities):		<u>1,323,175</u>	<u>992,733</u>
Total assets less current liabilities:		1,327,833	1,033,093
Total net assets (liabilities):		<u>1,327,833</u>	<u>1,033,093</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		1,327,633	1,032,893
Shareholders funds:		<u>1,327,833</u>	<u>1,033,093</u>

The notes form part of these financial statements

T-GLOBAL TECHNOLOGY (EUROPE & NORTH AMERICA) LIMITED

Balance sheet statements

For the year ending 31 May 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 June 2022
and signed on behalf of the board by:**

Name: Philip Stirley

Status: Director

The notes form part of these financial statements

T-GLOBAL TECHNOLOGY (EUROPE & NORTH AMERICA) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	2022	2021
Average number of employees during the period	4	5

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Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	180,565
Additions	984
Disposals	(55,192)
At 31 May 2022	<u>126,357</u>
Depreciation	
At 01 June 2021	140,205
Charge for year	15,657
On disposals	(34,163)
At 31 May 2022	<u>121,699</u>
Net book value	
At 31 May 2022	<u>4,658</u>
At 31 May 2021	<u>40,360</u>