

**Company Registration No. 13904740 (England and Wales)**

**GLOBAL ROBOTICS SERVICES (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**GLOBAL ROBOTICS SERVICES (UK) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GLOBAL ROBOTICS SERVICES (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Director</b>	Pengfei Zhang
<b>Company Number</b>	13904740 (England and Wales)
<b>Registered Office</b>	50 NEW BOND STREET LONDON W1S 1BJ UNITED KINGDOM

**GLOBAL ROBOTICS SERVICES (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments	<a href="#">4</a>	21,009	21,009
<b>Current assets</b>			
Debtors	<a href="#">5</a>	252,871	57,893
Cash at bank and in hand		7,665	6,044
		<u>260,536</u>	<u>63,937</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(778,612)	(297,577)
<b>Net current liabilities</b>		<u>(518,076)</u>	<u>(233,640)</u>
<b>Net liabilities</b>		<u>(497,067)</u>	<u>(212,631)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(497,167)	(212,731)
<b>Shareholders' funds</b>		<u>(497,067)</u>	<u>(212,631)</u>

For the year ending 31 December 2023 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 21 January 2025 and were signed on its behalf by

Pengfei Zhang  
Director

Company Registration No. 13904740

**GLOBAL ROBOTICS SERVICES (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1 Statutory information**

Global Robotics Services (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 13904740. The registered office is 50 NEW BOND STREET, LONDON, W1S 1BJ, 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.

**4 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 January 2023	21,009
Valuation at 31 December 2023	<u>21,009</u>

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Amounts due from group undertakings etc.	250,288	51,391
Other debtors	2,583	6,502
	<u>252,871</u>	<u>57,893</u>

**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	<u>778,612</u>	<u>297,577</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).