

Unaudited Financial Statements for the Year Ended 31 December 2017

for

GLOBAL SERVICE NETWORK LIMITED

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for the Year Ended 31 December 2017

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**DIRECTORS:** LAMBDA DIRECTORS LIMITED  
Nira Amar

**SECRETARY:** Wigmore Secretaries Limited

**REGISTERED OFFICE:** Charles House  
108-110 Finchley Road  
London  
NW3 5JJ

**REGISTERED NUMBER:** 05587931 (England and Wales)

**ACCOUNTANTS:** Intrust Advisory Limited  
Charles House  
108-110 Finchley Road  
London  
NW3 5JJ

Report of the Accountants to the Directors of  
GLOBAL SERVICE NETWORK LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Intrust Advisory Limited  
Charles House  
108-110 Finchley Road  
London  
NW3 5JJ

24 September 2018

Income Statement  
for the Year Ended 31 December 2017

	31.12.17 €	31.12.16 €
<b>TURNOVER</b>	-	-
Other charges	(4,691)	(5,327)
Taxation	-	5
<b>LOSS</b>	<u>(4,691)</u>	<u>(5,322)</u>

Balance Sheet  
31 December 2017

	31.12.17	31.12.16
	€	€
<b>CURRENT ASSETS</b>	111,059	111,133
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-	1,985
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(33,152)</u>	<u>(30,520)</u>
<b>NET CURRENT ASSETS</b>	<u>77,907</u>	<u>82,598</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>77,907</u>	<u>82,598</u>
<b>CAPITAL AND RESERVES</b>	<u>77,907</u>	<u>82,598</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 24 September 2018 and were signed on its behalf by:

LAMBDA DIRECTORS LIMITED - Director