

GLOGEM LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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for the Year Ended 31 MARCH 2020**

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GLOGEM LTD

COMPANY INFORMATION for the Year Ended 31 MARCH 2020

DIRECTORS: Mrs L C P Kong
W H Kong

SECRETARY: Mrs L C P Kong

REGISTERED OFFICE: 123 North Street
Nazeing
Waltham Abbey
EN9 2NJ

REGISTERED NUMBER: 04392700 (England and Wales)

ACCOUNTANTS: Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

**ABRIDGED BALANCE SHEET
31 MARCH 2020**

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		2,941		2,941
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		<u>2,645</u>		<u>2,645</u>	
NET CURRENT LIABILITIES			<u>(2,545)</u>		<u>(2,545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>396</u>		<u>396</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>296</u>		<u>296</u>
SHAREHOLDERS' FUNDS			<u>396</u>		<u>396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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.
- (b)

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
31 MARCH 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 May 2020 and were signed
on its behalf by:

W H Kong - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2020****1. STATUTORY INFORMATION**

Glogem Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2019	
and 31 March 2020	<u>9,468</u>
DEPRECIATION	
At 1 April 2019	
and 31 March 2020	<u>6,527</u>
NET BOOK VALUE	
At 31 March 2020	<u>2,941</u>
At 31 March 2019	<u>2,941</u>