

**SHARPEBUSINESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

S J Walker & Co

Chartered Certified Accountants

79 Wingletye Lane
Hornchurch
Essex
RM11 3AT

Sharpebusiness Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09523708

	2018	2017
	£	£
Fixed assets	1,909	2,527
Current assets	68,947	60,037
Creditors: Amounts Falling Due Within One Year	(68,232)	(60,840)
NET CURRENT ASSETS (LIABILITIES)	<u>715</u>	<u>(803)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,624</u>	<u>1,724</u>
Accruals and deferred income	(1,260)	(1,170)
NET ASSETS	<u><u>1,364</u></u>	<u><u>554</u></u>
CAPITAL AND RESERVES	<u><u>1,364</u></u>	<u><u>554</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. Additional Note to the accounts

Related Party Transactions

The directors' loan account balance with the company as at 31st March 2018 was £61,327 (credit).

3. General Information

Sharpebusiness Ltd Registered number 09523708 is a limited by shares company incorporated in England & Wales. The Registered Office is 79 Wingletye Lane, Hornchurch, Essex, RM11 3AT.

Sharpebusiness Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Sharpe

25th July 2018

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.