

**SHARPEBUSINESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

S J Walker & Co

Chartered Certified Accountants

Sharpebusiness Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09523708

	2021	2020
	£	£
Fixed assets	790	1,056
Current assets	58,280	57,735
Prepayments and accrued income	573	-
Creditors: Amounts Falling Due Within One Year	(48,632)	(43,876)
NET CURRENT ASSETS	10,221	13,859
TOTAL ASSETS LESS CURRENT LIABILITIES	11,011	14,915
Accruals and deferred income	(1,830)	(1,308)
NET ASSETS	9,181	13,607
CAPITAL AND RESERVES	9,181	13,607

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Additional Note to the accounts

Related Party Transactions

The directors' loan account balance with the company as at 31st March 2021 was £44,916 (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 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Sharpe

Director
20th October 2021

Mrs Kerry Sharpe

Director

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.