

**SHARPEBUSINESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

S J Walker & Co

Chartered Certified Accountants

Sharpebusiness Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09523708

	2022	2021
	£	£
Fixed assets	591	790
Current assets	36,425	58,280
Prepayments and accrued income	-	573
Creditors: Amounts Falling Due Within One Year	(31,239)	(48,632)
NET CURRENT ASSETS	5,186	10,221
TOTAL ASSETS LESS CURRENT LIABILITIES	5,777	11,011
Accruals and deferred income	(1,260)	(1,830)
NET ASSETS	4,517	9,181
CAPITAL AND RESERVES	4,517	9,181

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Additional Note to the accounts

Related Party Transactions

The directors' loan account balance with the company as at 31st March 2022 was £25,249 (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 2022

For the year ending 31 March 2022 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 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

22nd August 2022

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.