

**SHARPEBUSINESS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**Sharpebusiness Ltd**  
**Balance Sheet**  
**As At 31 March 2024**

**Registered number:** 09523708

|                                                | <b>2024</b>   | <b>2023</b>  |
|------------------------------------------------|---------------|--------------|
|                                                | <b>£</b>      | <b>£</b>     |
| Fixed assets                                   | 329           | 441          |
| Current assets                                 | 126,293       | 70,429       |
| Prepayments and accrued income                 | 18,750        | -            |
| Creditors: Amounts Falling Due Within One Year | (60,880 )     | (68,062 )    |
| <b>NET CURRENT ASSETS</b>                      | <b>84,163</b> | <b>2,367</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>84,492</b> | <b>2,808</b> |
| Accruals and deferred income                   | (1,410 )      | (1,385 )     |
| <b>NET ASSETS</b>                              | <b>83,082</b> | <b>1,423</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>83,082</b> | <b>1,423</b> |

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                  | <b>As at 1 April<br/>2023</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>March 2024</b> |
|------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                  | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Mr Jason Sharpe  | -                             | 4,805                       | -                         | -                              | 4,805                          |
| Mrs Kerry Sharpe | -                             | 4,805                       | -                         | -                              | 4,805                          |

The above loan is unsecured, interest free and repayable on demand.

**Sharpebusiness Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2024**

---

For the year ending 31 March 2024 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

-----

Mrs Kerry Sharpe

Director

7th June 2024

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.