

**AlignED International Limited****Registered number:** 05743695**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	203	401
<b>Current assets</b>			
Debtors	4	-	7,462
Cash at bank and in hand		241,756	222,958
		<u>241,756</u>	<u>230,420</u>
<b>Creditors: amounts falling due within one year</b>	5	(34,381)	(9,432)
<b>Net current assets</b>		<u>207,375</u>	<u>220,988</u>
<b>Net assets</b>		<u>207,578</u>	<u>221,389</u>
<b>Capital and reserves</b>			
Called up share capital		101	101
Profit and loss account		207,477	221,288
<b>Shareholders' funds</b>		<u>207,578</u>	<u>221,389</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Peck

Director

Approved by the board on 27 May 2021

**AlignED International Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

### Turnover

Turnover represents the value, net of value added tax, of services provided to customers.

**Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Office equipment over 3 years

### Debtors

Debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are recognised at transaction price including any transaction costs.

### Creditors

Creditors are measured at transaction price (which is usually the invoice price).

## Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing differences.

## 2 Employees

Employees	2021 Number	2020 Number
Average number of persons employed by the company	2	2

### 3 Tangible fixed assets

Cost	Office Equipment	£
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At 1 April 2020	6,019
At 31 March 2021	<u>6,019</u>
<b>Depreciation</b>	
At 1 April 2020	5,618
Charge for the year	<u>198</u>
At 31 March 2021	<u>5,816</u>
<b>Net book value</b>	
At 31 March 2021	<u>203</u>
At 31 March 2020	<u>401</u>
	<u>                    </u>

<b>4 Debtors</b>	<b>2021</b>	<b>2020</b>
	£	£
Trade debtors	<u>-</u>	<u>7,462</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Trade creditors	1,296	-
Other taxes and social security costs	-	500
Directors' loan accounts	18,085	8,932
Other creditors	<u>15,000</u>	<u>-</u>
	<u>34,381</u>	<u>9,432</u>

## 6 Other information

AlignED International Limited is a private company limited by shares and incorporated in England. Its registered office is:

65 Hampton Park  
Redland  
Bristol  
BS6 6LQ

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.