

**HOWARD SHARP AND ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Howard Sharp And Associates Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Howard Sharp And Associates Limited
Balance Sheet
As at 31 March 2020

Registered number: 07974518

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		103		179
			<u>103</u>		<u>179</u>
CURRENT ASSETS					
Debtors	4	-		(42)	
Cash at bank and in hand		100		100	
		<u>100</u>		<u>58</u>	
Creditors: Amounts Falling Due Within One Year	5	(37,092)		(36,768)	
NET CURRENT ASSETS (LIABILITIES)			<u>(36,992)</u>		<u>(36,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(36,889)</u>		<u>(36,531)</u>
NET LIABILITIES			<u>(36,889)</u>		<u>(36,531)</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			<u>(36,989)</u>		<u>(36,631)</u>
SHAREHOLDERS' FUNDS			<u>(36,889)</u>		<u>(36,531)</u>

Howard Sharp And Associates Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Howard Sharp

Director

24/01/2021

The notes on pages 3 to 4 form part of these financial statements.

Howard Sharp And Associates Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% Per annum reducing balance
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 April 2019	1,326
As at 31 March 2020	<u>1,326</u>
Depreciation	
As at 1 April 2019	1,147
Provided during the period	<u>76</u>
As at 31 March 2020	<u>1,223</u>
Net Book Value	
As at 31 March 2020	<u>103</u>
As at 1 April 2019	<u>179</u>

4. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	<u>-</u>	<u>(42)</u>
	<u>-</u>	<u>(42)</u>

5. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	240	240
Director's loan account	<u>36,852</u>	<u>36,528</u>
	<u>37,092</u>	<u>36,768</u>

Howard Sharp And Associates Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2020

6. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

7. General Information

Howard Sharp And Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07974518 .
The registered office is Toad Hall Cattawade Street, Cattawade, Manningtree, CO11 1RG.

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.