

REGISTERED NUMBER: 08670149 (England and Wales)

Align Your Org Limited
Unaudited Financial Statements
for the Year Ended 31 August 2019

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

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for the Year Ended 31 August 2019**

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Align Your Org Limited

**Company Information
for the Year Ended 31 August 2019**

DIRECTOR:

M Ambjorn

REGISTERED OFFICE:

8a Wingbury Courtyard
Business Village
Leighton Road
Wingrave
Buckinghamshire
HP22 4LW

REGISTERED NUMBER:

08670149 (England and Wales)

ACCOUNTANTS:

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

**Balance Sheet
31 August 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		859		1,241
CURRENT ASSETS					
Debtors	5	7,127		8,290	
Cash at bank		<u>227</u>		<u>760</u>	
		7,354		9,050	
CREDITORS					
Amounts falling due within one year	6	<u>34,701</u>		<u>34,483</u>	
NET CURRENT LIABILITIES			(27,347)		(25,433)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,488)		(24,192)
CREDITORS					
Amounts falling due after more than one year	7		5,079		3,866
NET LIABILITIES			<u>(31,567)</u>		<u>(28,058)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(31,568)		(28,059)
SHAREHOLDERS' FUNDS			<u>(31,567)</u>		<u>(28,058)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 August 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 20 May 2020 and were signed by:

M Ambjorn - Director

**Notes to the Financial Statements
for the Year Ended 31 August 2019**

1. STATUTORY INFORMATION

Align Your Org Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance
Computer equipment	- 33.33% straight line

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 September 2018 and 31 August 2019	<u>1,378</u>	<u>566</u>	<u>2,413</u>	<u>4,357</u>
DEPRECIATION				
At 1 September 2018	658	141	2,317	3,116
Charge for year	<u>180</u>	<u>106</u>	<u>96</u>	<u>382</u>
At 31 August 2019	<u>838</u>	<u>247</u>	<u>2,413</u>	<u>3,498</u>
NET BOOK VALUE				
At 31 August 2019	<u>540</u>	<u>319</u>	<u>-</u>	<u>859</u>
At 31 August 2018	<u>720</u>	<u>425</u>	<u>96</u>	<u>1,241</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	6,300	8,290
Other debtors	<u>827</u>	<u>-</u>
	<u>7,127</u>	<u>8,290</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2019**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	<u>34,701</u>	<u>34,483</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019	2018
	£	£
Other creditors	<u>5,079</u>	<u>3,866</u>

8. GOING CONCERN

The director is satisfied that it is appropriate to prepare the accounts on a going concern basis. The director is the largest creditor of the company and will not withdraw funds until the company is able to repay loans without detriment to it's cash flow.

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.