

REGISTERED NUMBER: 08670149 (England and Wales)

Align Your Org Limited
Unaudited Financial Statements
for the Year Ended 31 August 2020

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

**Contents of the Financial Statements
for the Year Ended 31 August 2020**

	Page
Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	4 to 5

Align Your Org Limited

**Company Information
for the Year Ended 31 August 2020**

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

Align Your Org Limited (Registered number: 08670149)**Balance Sheet
31 August 2020**

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	4		1,577		859
CURRENT ASSETS					
Debtors	5	7,295		7,127	
Cash at bank		<u>391</u>		<u>227</u>	
		7,686		7,354	
CREDITORS					
Amounts falling due within one year	6	<u>38,332</u>		<u>34,701</u>	
NET CURRENT LIABILITIES			(30,646)		(27,347)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,069)		(26,488)
CREDITORS					
Amounts falling due after more than one year	7		<u>5,328</u>		<u>5,079</u>
NET LIABILITIES			(34,397)		(31,567)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(34,398)		(31,568)
SHAREHOLDERS' FUNDS			(34,397)		(31,567)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these financial statements

Balance Sheet - continued
31 August 2020

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 23 March 2021 and were signed by:

M Ambjorn - Director

**Notes to the Financial Statements
for the Year Ended 31 August 2020**

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 (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 September 2019	1,378	566	2,413	4,357
Additions	-	-	1,399	1,399
At 31 August 2020	<u>1,378</u>	<u>566</u>	<u>3,812</u>	<u>5,756</u>
DEPRECIATION				
At 1 September 2019	838	247	2,413	3,498
Charge for year	<u>135</u>	<u>80</u>	<u>466</u>	<u>681</u>
At 31 August 2020	<u>973</u>	<u>327</u>	<u>2,879</u>	<u>4,179</u>
NET BOOK VALUE				
At 31 August 2020	<u>405</u>	<u>239</u>	<u>933</u>	<u>1,577</u>
At 31 August 2019	<u>540</u>	<u>319</u>	<u>-</u>	<u>859</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2020**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade debtors	6,300	6,300
Other debtors	995	827
	<u>7,295</u>	<u>7,127</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	<u>38,332</u>	<u>34,701</u>

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

	2020	2019
	£	£
Other creditors	<u>5,328</u>	<u>5,079</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 its 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.