

REGISTERED NUMBER: 08670149 (England and Wales)

Align Your Org Limited
Unaudited Financial Statements
for the Year Ended 31 August 2018

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

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for the Year Ended 31 August 2018**

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Align Your Org Limited

**Company Information
for the Year Ended 31 August 2018**

DIRECTOR:

M Ambjorn

REGISTERED OFFICE:

8a Wingbury Courtyard
Business Village
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 2018**

	Notes	31/8/18 £	31/8/17 £
FIXED ASSETS			
Tangible assets	4	1,241	1,154
CURRENT ASSETS			
Debtors	5	8,290	3,487
Cash at bank		<u>760</u>	<u>222</u>
		9,050	3,709
CREDITORS			
Amounts falling due within one year	6	<u>(34,483)</u>	<u>(25,570)</u>
NET CURRENT LIABILITIES		<u>(25,433)</u>	<u>(21,861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,192)	(20,707)
CREDITORS			
Amounts falling due after more than one year	7	<u>(3,866)</u>	<u>(3,866)</u>
NET LIABILITIES		<u>(28,058)</u>	<u>(24,573)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>(28,059)</u>	<u>(24,574)</u>
SHAREHOLDERS' FUNDS		<u>(28,058)</u>	<u>(24,573)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 28 May 2019 and were signed by:

M Ambjorn - Director

**Notes to the Financial Statements
for the Year Ended 31 August 2018**

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.

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 (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 September 2017	1,378	-	2,413	3,791
Additions	-	566	-	566
At 31 August 2018	<u>1,378</u>	<u>566</u>	<u>2,413</u>	<u>4,357</u>
DEPRECIATION				
At 1 September 2017	418	-	2,219	2,637
Charge for year	240	141	98	479
At 31 August 2018	<u>658</u>	<u>141</u>	<u>2,317</u>	<u>3,116</u>
NET BOOK VALUE				
At 31 August 2018	<u>720</u>	<u>425</u>	<u>96</u>	<u>1,241</u>
At 31 August 2017	<u>960</u>	<u>-</u>	<u>194</u>	<u>1,154</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2018**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/18	31/8/17
	£	£
Trade debtors	8,290	-
Other debtors	-	3,487
	<u>8,290</u>	<u>3,487</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/18	31/8/17
	£	£
Other creditors	<u>34,483</u>	<u>25,570</u>

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

	31/8/18	31/8/17
	£	£
Other creditors	<u>3,866</u>	<u>3,866</u>

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.