

**Align Your Org Limited**  
**Unaudited Financial Statements**  
**for the Period**  
**1 September 2020 to 28 February 2022**

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

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for the Period 1 September 2020 to 28 February 2022**

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## **Align Your Org Limited**

### **Company Information for the Period 1 September 2020 to 28 February 2022**

**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  
28 February 2022**

	Notes	2022 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		658		1,577
<b>CURRENT ASSETS</b>					
Debtors	5	-		7,295	
Cash at bank		<u>1,312</u>		<u>391</u>	
		1,312		7,686	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>36,074</u>		<u>38,332</u>	
<b>NET CURRENT LIABILITIES</b>			(34,762)		(30,646)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(34,104)		(29,069)
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		-		5,328
<b>NET LIABILITIES</b>			<u>(34,104)</u>		<u>(34,397)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>(34,105)</u>		<u>(34,398)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(34,104)</u>		<u>(34,397)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2022 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
- (b) 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**  
**28 February 2022**

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 21 August 2022 and were signed by:

M Ambjorn - Director

**Notes to the Financial Statements  
for the Period 1 September 2020 to 28 February 2022**

**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 period was NIL (2020 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 September 2020 and 28 February 2022	<u>1,378</u>	<u>566</u>	<u>3,812</u>	<u>5,756</u>
<b>DEPRECIATION</b>				
At 1 September 2020	973	327	2,879	4,179
Charge for period	<u>139</u>	<u>82</u>	<u>698</u>	<u>919</u>
At 28 February 2022	<u>1,112</u>	<u>409</u>	<u>3,577</u>	<u>5,098</u>
<b>NET BOOK VALUE</b>				
At 28 February 2022	<u>266</u>	<u>157</u>	<u>235</u>	<u>658</u>
At 31 August 2020	<u>405</u>	<u>239</u>	<u>933</u>	<u>1,577</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2020 £
Trade debtors	-	6,300
Other debtors	<u>-</u>	<u>995</u>
	<u>-</u>	<u>7,295</u>

**Notes to the Financial Statements - continued  
for the Period 1 September 2020 to 28 February 2022**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2020
	£	£
Other creditors	<u>36,074</u>	<u>38,332</u>

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

	2022	2020
	£	£
Other creditors	<u>-</u>	<u>5,328</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.