

SHARON OTTLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 JUNE 2019 TO 30 JUNE 2020

Sharon Ottley Limited
Balance Sheet
As at 30 June 2020

Registered number: 12059927

	30 June 2020
	£
Fixed assets	642
Current assets	16,456
Prepayments and accrued income	419
Creditors: Amounts Falling Due Within One Year	(3,494)
NET CURRENT ASSETS	13,381
TOTAL ASSETS LESS CURRENT LIABILITIES	14,023
Creditors: Amounts Falling After More Than One Year	(6,000)
Accruals and deferred income	(200)
NET ASSETS	7,823
CAPITAL AND RESERVES	7,823

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 19 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Miss Sharon Ottley	-	1,073	-	-	1,073

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Sharon Ottley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12059927.
The registered office is 15 Par Close, Hertford, Hertfordshire, SG13 7TL.

Sharon Ottley Limited
Balance Sheet (continued)
As at 30 June 2020

For the period ending 30 June 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sharon Ottley

Director

09/07/2020

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.