

Registered number
11486249

Official Strongman Worldwide Ltd

Report and Accounts

30 September 2019

Official Strongman Worldwide Ltd

Report to the directors on the preparation of the unaudited statutory accounts of Official Strongman Worldwide Ltd for the period ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Official Strongman Worldwide Ltd for the period ended 30 September 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

7 April 2020

Official Strongman Worldwide Ltd**Registered number:** 11486249**Balance Sheet****as at 30 September 2019**

	Notes	2019
		£
Fixed assets		
Intangible assets	3	27,443
Tangible assets	4	4,189
		<hr/>
		31,632
 Current assets		
Debtors	5	100
Cash at bank and in hand		49,248
		<hr/>
		49,348
 Creditors: amounts falling due within one year	6	(78,685)
		<hr/>
Net current liabilities		(29,337)
 Net assets		<hr/>
		2,295
		<hr/>
 Capital and reserves		
Called up share capital		100
Profit and loss account		2,195
		<hr/>
Shareholders' funds		2,295
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A S Hall

Director

Approved by the board on 7 April 2020

Official Strongman Worldwide Ltd
Notes to the Accounts
for the period from 26 July 2018 to 30 September 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	Over 3 years
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

2019
Number

Average number of persons employed by the company (Including unpaid Directors)	4
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3 Intangible fixed assets

£

Website:

Cost

Additions	30,492
At 30 September 2019	<u>30,492</u>

Amortisation

Provided during the period	3,049
At 30 September 2019	<u>3,049</u>

Net book value

At 30 September 2019

27,443

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

4 Tangible fixed assets

	Equipment £
Cost	
Additions	4,847
At 30 September 2019	<u>4,847</u>
Depreciation	
Charge for the period	658
At 30 September 2019	<u>658</u>
Net book value	
At 30 September 2019	<u>4,189</u>

5 Debtors

2019

£

Other debtors	<u>100</u>
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6 Creditors: amounts falling due within one year

2019

£

Trade creditors	34,589
Other taxes and social security costs	1,616
Other creditors	42,480
	<u>78,685</u>

7 Other information

Official Strongman Worldwide Ltd is a private company limited by shares and incorporated in England. Its registered office is:

102 Queens Road

Cheadle Hulme

Cheadle

SK8 5HS

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.