

Registered number

11486249

Official Strongman Worldwide Ltd

Report and Accounts

30 September 2022

Official Strongman Worldwide Ltd

Report to the directors on the preparation of the unaudited statutory accounts of Official Strongman Worldwide Ltd for the year ended 30 September 2022

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 year ended 30 September 2022 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 2023

Official Strongman Worldwide Ltd**Registered number:** 11486249**Balance Sheet****as at 30 September 2022**

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	3	20,156	23,460
Tangible assets	4	456	2,094
		<u>20,612</u>	<u>25,554</u>
Current assets			
Debtors	5	100	100
Cash at bank and in hand		234,987	124,952
		<u>235,087</u>	<u>125,052</u>
Creditors: amounts falling due within one year	6	(24,008)	(14,275)
Net current assets		<u>211,079</u>	<u>110,777</u>
Net assets		<u>231,691</u>	<u>136,331</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		231,591	136,231
Shareholders' funds		<u>231,691</u>	<u>136,331</u>

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 2023

Official Strongman Worldwide Ltd
Notes to the Accounts
for the year ended 30 September 2022

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

	2022	2021
	Number	Number
Average number of persons employed by the company (Including unpaid Directors)	4	4

3 Intangible fixed assets

	£
Website:	

Cost

At 1 October 2021	33,042
At 30 September 2022	<u>33,042</u>

Amortisation

At 1 October 2021	9,582
Provided during the year	<u>3,304</u>
At 30 September 2022	<u>12,886</u>

Net book value

At 30 September 2022	20,156
At 30 September 2021	23,460

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

4 Tangible fixed assets

	Equipment
	£
Cost	
At 1 October 2021	6,887
At 30 September 2022	6,887
Depreciation	
At 1 October 2021	4,793
Charge for the year	1,638
At 30 September 2022	6,431
Net book value	
At 30 September 2022	456
At 30 September 2021	2,094

5 Debtors

	2022	2021
	£	£
Other debtors	100	100

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	1,114
Corporation tax	23,528	12,681
Other creditors	480	480
	24,008	14,275

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.