

REGISTERED NUMBER: 02264656 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
ACTIVEDASH LIMITED

Butler & Speller Limited
1436 London Road
Leigh on Sea
Essex
SS9 2UL

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FOR THE YEAR ENDED 31 MARCH 2018

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ACTIVEDASH LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR: S M Berry

REGISTERED OFFICE: Flat 2
Tomlins Court
65 South Norwood Hill
South Norwood
London
SE25 6BZ

REGISTERED NUMBER: 02264656 (England and Wales)

ACCOUNTANTS: Butler & Speller Limited
1436 London Road
Leigh on Sea
Essex
SS9 2UL

BALANCE SHEET
31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,014		2,686
CURRENT ASSETS	10,836		8,526	
CREDITORS				
Amounts falling due within one year	(425)		(425)	
NET CURRENT ASSETS		10,411		8,101
TOTAL ASSETS LESS CURRENT LIABILITIES		12,425		10,787
CAPITAL AND RESERVES		12,425		10,787

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

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

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

The financial statements were approved by the director on 30 April 2018 and were signed by:

S M Berry - Director

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.