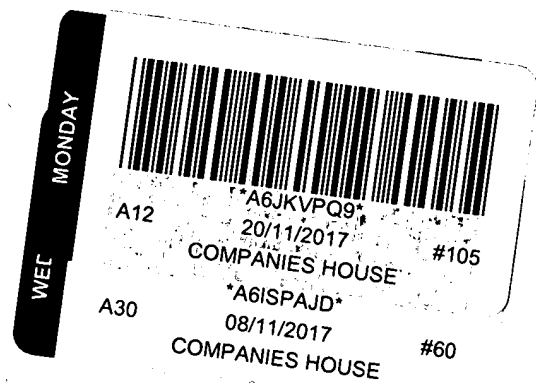


Company registration number: 02783461

Active Sensors Ltd

Financial statements

31 March 2017



Active Sensors Ltd

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Active Sensors Ltd

**Director's report
Year ended 31 March 2017**

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2017.

Director

The director who served the company during the year was as follows:

Mr. Peter Kenneth Smith

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 August 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'P. K. Smith', written in a cursive style.

Mr. Peter Kenneth Smith
Director

Active Sensors Ltd

**Abridged statement of financial position
31 March 2017**

	Note	2017 £	£	2016 £	£
Intangible assets		-		-	
Current assets					
Stocks		286,465		296,396	
Debtors		410,367		409,837	
Cash at bank and in hand		1,139,130		448,473	
		<u>1,835,962</u>		<u>1,154,706</u>	
Creditors: amounts falling due within one year		<u>(291,949)</u>		<u>(179,706)</u>	
Net current assets		1,544,013		975,000	
Total assets less current liabilities		1,544,013		975,000	
 Provisions for liabilities		 (2,400)		 (2,400)	
 Net assets		 <u>1,541,613</u>		 <u>972,600</u>	
 Capital and reserves					
Called up share capital		5,000		5,000	
Profit and loss account		1,536,613		967,600	
Shareholders funds		<u>1,541,613</u>		<u>972,600</u>	

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.



MR PETER K. SMITH
DIRECTOR.

The notes on page 5 form part of these financial statements.

Active Sensors Ltd

Abridged statement of financial position (continued)
31 March 2017

These financial statements were approved by the board of directors and authorised for issue on 27 August 2017, and are signed on behalf of the board by:

Mr. Peter Kenneth Smith
Director

The notes on page 5 form part of these financial statements.

Active Sensors Ltd

**Notes to the financial statements
Year ended 31 March 2017**

1. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note .