

ACTIVE MANAGEMENT RESOURCES LIMITED

**Company Registration Number:
03076015 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ACTIVE MANAGEMENT RESOURCES LIMITED

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for the Period Ended 30 June 2017

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ACTIVE MANAGEMENT RESOURCES LIMITED

Company Information

for the Period Ended 30 June 2017

Director: John P Hollingdale

Secretary: Rosalind M Hollingdale

Registered office: 18 Marina View
Abbey Hill
Netley Abbey
Southampton
England
SO31 5FB

Company Registration Number: 03076015 (England and Wales)

ACTIVE MANAGEMENT RESOURCES LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The principle activity of the company was that of providing business development, IT and electronic solutions.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

John P Hollingdale

Secretary

Rosalind M Hollingdale

This report was approved by the board of directors on 18 March 2018

And Signed On Behalf Of The Board By:

Name: John P Hollingdale

Status: Director

ACTIVE MANAGEMENT RESOURCES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	544	876
Depreciation and Writeoffs	(165)	(230)
Other charges	(377)	(372)
Profit or (Loss) for Period	2	274

ACTIVE MANAGEMENT RESOURCES LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	1,057	1,154
Creditors: amounts falling due within one year:	(5,164)	(5,263)
Net current assets (liabilities):	<u>(4,107)</u>	<u>(4,109)</u>
Total assets less current liabilities:	(4,007)	(4,009)
Total net assets (liabilities):	<u>(4,007)</u>	<u>(4,009)</u>
Capital and reserves:	<u>(4,007)</u>	<u>(4,009)</u>

ACTIVE MANAGEMENT RESOURCES LIMITED

Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 March 2018

And Signed On Behalf Of The Board By:

Name: John P Hollingdale

Status: Director

The notes form part of these financial statements

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.