

**ACTIVE INSIGHT CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

ACTIVE INSIGHT CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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ACTIVE INSIGHT CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Siobhan Mary Soraghan
Secretary	Maurice James Agnew
Company Number	03553526 (England and Wales)
Registered Office	4 Daneswood Heath Lane Woburn Sands Bedfordshire MK17 8TW
Accountants	Savage Accountants Limited Red Oaks, Reacliffe Road Rudyard Leek Staffordshire ST13 8RS

ACTIVE INSIGHT CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	-	276
Current assets	22,435	19,795
Prepayments and accrued income	136	371
Creditors: amounts falling due within one year	(9,025)	(17,985)
Net current assets	13,546	2,181
Total assets less current liabilities	13,546	2,457
Accruals and deferred income	(900)	(900)
Net assets	12,646	1,557
Capital and reserves	12,646	1,557

NOTES TO THE ACCOUNTS

1 Statutory information

Active Insight Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 03553526. The registered office is 4 Dancswood, Heath Lane, Woburn Sands, Bedfordshire, MK17 8TW.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2021

Siobhan Mary Soraghan
Director

Company Registration No. 03553526

