

**ACTIVE INSIGHT CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**ACTIVE INSIGHT CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**ACTIVE INSIGHT CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Siobhan Mary Soraghan
<b>Secretary</b>	Maurice James Agnew
<b>Company Number</b>	03553526 (England and Wales)
<b>Registered Office</b>	4 Daneswood Heath Lane Woburn Sands Bedfordshire MK17 8TW
<b>Accountants</b>	Savage Accountants Limited 3 Tabor Close Harlington Dunstable Bedfordshire LU5 6PF

**ACTIVE INSIGHT CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	552	1,124
Current assets	14,418	32,397
Prepayments and accrued income	200	-
Creditors: amounts falling due within one year	(13,549)	(26,190)
<b>Net current assets</b>	<b>1,069</b>	<b>6,207</b>
<b>Total assets less current liabilities</b>	<b>1,621</b>	<b>7,331</b>
Accruals and deferred income	(900)	-
<b>Net assets</b>	<b>721</b>	<b>7,331</b>
<b>Capital and reserves</b>	<b>721</b>	<b>7,331</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 April 2018 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 2019

Siobhan Mary Soraghan  
Director

Company Registration No. 03553526

