

**ACTIVE INSIGHT CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**ACTIVE INSIGHT CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**ACTIVE INSIGHT CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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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 Red Oaks, Reacliffe Road Rudyard Leek Staffordshire ST13 8RS

**ACTIVE INSIGHT CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	2022 £	2021 £
Current assets	37,453	24,602
Prepayments and accrued income	-	200
Creditors: amounts falling due within one year	(12,976)	(4,674)
<b>Net current assets</b>	<b>24,477</b>	<b>20,128</b>
<b>Total assets less current liabilities</b>	<b>24,477</b>	<b>20,128</b>
Creditors: amounts falling due after more than one year	(11,787)	(13,250)
Accruals and deferred income	(900)	(1,800)
<b>Net assets</b>	<b>11,790</b>	<b>5,078</b>
<b>Capital and reserves</b>	<b>11,790</b>	<b>5,078</b>

**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 (2021: 1).

For the year ending 30 April 2022 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 18 January 2023

Siobhan Mary Soraghan  
Director

Company Registration No. 03553526

