

Company registration number 04047311 (England and Wales)

ACTIVE NETWORK DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

ACTIVE NETWORK DESIGN LIMITED

BALANCE SHEET AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		183		426
Current assets	55,273		85,780	
Creditors: amounts falling due within one year	(52,954)		(58,158)	
Net current assets		2,319		27,622
Total assets less current liabilities		2,502		28,048
Net assets		2,502		28,048
Capital and reserves		2,502		28,048

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Active Network Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1386 London Road, Leigh on Sea, Essex, England, SS9 2UJ.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 January 2023

Mr N D Thomas
Director

Company registration number 04047311 (England and Wales)

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.