

Company Registration Number 04470736 (England and Wales)

**ACTIVE PROPERTY CONTRACTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
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# ACTIVE PROPERTY CONTRACTORS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

|                                                         | 2017      |          | 2016      |
|---------------------------------------------------------|-----------|----------|-----------|
|                                                         | £         | £        | £         |
| Fixed assets                                            |           | 59,609   | 40,731    |
| Current assets                                          | 133,281   |          | 208,432   |
| Prepayments and accrued income                          | 5,789     |          | 6,293     |
| Creditors: amounts falling due within one year          | (140,830) |          | (155,246) |
| Net current (liabilities)/assets                        |           | (1,760)  | 59,479    |
| Total assets less current liabilities                   |           | 57,849   | 100,210   |
| Creditors: amounts falling due after more than one year |           | (35,923) | (19,967)  |
| Net assets                                              |           | 21,926   | 80,243    |
| Capital and reserves                                    |           | 21,926   | 80,243    |

Active Property Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1131 Bourges Boulevard, Peterborough, Cambridgeshire.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

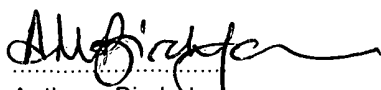
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 9/10/17.....



Anthony Birch-James  
Director

Company Registration Number 04470736