

**ACTIVE BUSINESS CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

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CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ACTIVE BUSINESS CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	K J Scott J R Allehorne
Company Number	04616566 (England and Wales)
Registered Office	St Andrew's Castle St Andrew's Street South Bury St Edmunds Suffolk IP33 3PH

ACTIVE BUSINESS CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	4,999	6,285
Current assets	153,069	101,945
Creditors: amounts falling due within one year	(61,974)	(46,638)
Net current assets	91,095	55,307
Total assets less current liabilities	96,094	61,592
Net assets	96,094	61,592
Capital and reserves	96,094	61,592

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company is party to operating lease contracts indicating financial commitments totalling £90518 at 31 March 2019.

2 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 March 2019 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 directors acknowledge their 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 28 June 2019

K J Scott
Director

Company Registration No. 04616566

