

COMPANY REGISTRATION NUMBER: 04618878

ACTIVE LEARNING LIMITED

Filleted Unaudited Financial Statements

31 December 2017

ACTIVE LEARNING LIMITED

Financial Statements

Year ended 31 December 2017

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ACTIVE LEARNING LIMITED

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	2,321	3,095
Current assets	97,117	117,354
Prepayments and accrued income	8,160	3,212
	105,277	120,566
Creditors: amounts falling due within one year	79,840	85,764
Net current assets	25,437	34,802
Total assets less current liabilities	27,758	37,897
Accruals and deferred income	929	1,150
	26,829	36,747
Capital and reserves	26,829	36,747

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 July 2018 , and are signed on behalf of the board by:

Mr. C. Boyett

Director

Company registration number: 04618878

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG138FB.

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.