

**ACTIVE ELECTRICAL INSTALLATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Allan Smith Accounting & Tax Limited

Chartered Accountants

19 Lister Avenue
Hitchin
Hertfordshire
SG4 9ES

**Active Electrical Installations Ltd
Accountants' Report
For The Year Ended 31 March 2018**

Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Active Electrical Installations Ltd For The Year Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Active Electrical Installations Ltd For The Year Ended 31 March 2018 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the directors of Active Electrical Installations Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Active Electrical Installations Ltd and state those matters that we have agreed to state to the directors of Active Electrical Installations Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Active Electrical Installations Ltd and its directors, as a body, for our work or for this report.

It is your duty to ensure that Active Electrical Installations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Active Electrical Installations Ltd. You consider that Active Electrical Installations Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Active Electrical Installations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Allan Smith

30/11/2018

Allan Smith Accounting & Tax Limited
Chartered Accountants

19 Lister Avenue
Hitchin
Hertfordshire
SG4 9ES

Active Electrical Installations Ltd
Balance Sheet
As at 31 March 2018

Registered number: 05070255

	2018	2017
	£	£
Fixed assets	136	340
Current assets	13,795	23,648
Creditors: Amounts Falling Due Within One Year	(30,780)	(41,094)
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NET CURRENT LIABILITIES	(16,985)	(17,446)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(16,849)	(17,106)
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Accruals and deferred income	(1,095)	(1,076)
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NET ASSETS	(17,944)	(18,182)
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CAPITAL AND RESERVES	(17,944)	(18,182)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Active Electrical Installations Ltd Registered number 05070255 is a limited by shares company incorporated in England & Wales. The Registered Office is 39 Foxholes Avenue, Hertford, Hertfordshire, SG13 7JQ.

Active Electrical Installations Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Clark

30/11/2018

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.