

**ACTIVE RESPONSE UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

ACTIVE RESPONSE UK LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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ACTIVE RESPONSE UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Oliver Dyer Gaye Loraine Joyce
Secretary	Juzer Kimti
Company Number	05536552 (England and Wales)
Registered Office	387 Allenby Road Southall Middlesex UB1 2HF
Accountants	Kimti and Co-Accountants 5 Ruislip Road Greenford Middlesex UB6 9QD

ACTIVE RESPONSE UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	4,747	5,981
Current assets	65,619	93,164
Prepayments and accrued income	30,125	9,000
Creditors: amounts falling due within one year	(67,751)	(79,403)
Net current assets	27,993	22,761
Total assets less current liabilities	32,740	28,742
Net assets	32,740	28,742
Capital and reserves	32,740	28,742

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 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 27 May 2020

Oliver Dyer
Director

Company Registration No. 05536552

