

**ACTIVE RESPONSE UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

ACTIVE RESPONSE UK LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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ACTIVE RESPONSE UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

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 2020

	2020	2019
	£	£
Fixed assets	8,656	4,747
Current assets	84,627	65,619
Prepayments and accrued income	29,125	30,125
Creditors: amounts falling due within one year	(57,431)	(67,751)
Net current assets	56,321	27,993
Total assets less current liabilities	64,977	32,740
Creditors: amounts falling due after more than one year	(30,000)	-
Net assets	34,977	32,740
Capital and reserves	34,977	32,740

NOTES TO THE ACCOUNTS

1 Statutory information

Active Response UK Limited is a private company, limited by shares, registered in England and Wales, registration number 05536552. The registered office is 387 Allenby Road, Southall, Middlesex, UB1 2HF.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 2020 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 29 May 2021

Oliver Dyer
Director

Company Registration No. 05536552

