

Active Thinking Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Pillow May Ltd
Chartered Accountants
The Coach House
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Active Thinking Ltd

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Active Thinking Ltd

(Registration number: 06253154)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		1,817	1,140
Current assets		8,124	29,240
Prepayments and accrued income		1,186	-
Creditors: Amounts falling due within one year		(10,222)	(19,291)
Net current (liabilities)/assets		(912)	9,949
Total assets less current liabilities		905	11,089
Accruals and deferred income		(729)	(621)
		176	10,468
Capital and reserves		176	10,468

The notes on page 2 form an integral part of these financial statements.

Active Thinking Ltd

(Registration number: 06253154)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

22 Shelley Road

Bath

Avon

BA2 4RJ

These financial statements were authorised for issue by the Board on 11 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Active Thinking Ltd

(Registration number: 06253154)

Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 October 2017 and signed on its behalf by:

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Mr C A Brindley

Director

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Mrs R C Brindley

Director

The notes on page 2 form an integral part of these financial statements.
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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.