

Company Registration No. 07057681 (England and Wales)

ACTIVE DANCEWEAR LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

ACTIVE DANCEWEAR LIMITED

COMPANY INFORMATION

Director	G Charleston
Company number	07057681
Registered office	Regency House 45-51 Chorley New Road Bolton Lancashire

ACTIVE DANCEWEAR LIMITED

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ACTIVE DANCEWEAR LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2015

The director presents her report and unaudited financial statements for the year ended 31 October 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 November 2014:

G Charleston

On behalf of the board

G Charleston

Director

22 August 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ACTIVE DANCEWEAR LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 August 2016

G Charleston

Director

Company Registration No. 07057681

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.