

**REGISTERED NUMBER: 07157484 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
BEACTIVE AND HEALTHY LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

---

**BEACTIVE AND HEALTHY LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

---

**DIRECTOR:** Mrs A D T Dawson

**REGISTERED OFFICE:** Earith Lake Fisheries  
Holme Fen Drove  
Colne  
Huntingdon  
Cambridgeshire  
PE28 3RE

**REGISTERED NUMBER:** 07157484 (England and Wales)

**ACCOUNTANTS:** Choice Accountants Limited  
Chartered Certified Accountants  
Indigo House  
Mulberry Business Park  
Fishponds Road  
Wokingham  
Berkshire  
RG41 2GY

BALANCE SHEET  
31 MARCH 2017

	2017 £	2016 £
<b>CURRENT ASSETS</b>	<b>2,127</b>	<b>447</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(6,392)</u>	<u>(12,262)</u>
<b>NET CURRENT LIABILITIES</b>	<b><u>(4,265)</u></b>	<b><u>(11,815)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>(4,265)</u></b>	<b><u>(11,815)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>(4,265)</u></b>	<b><u>(11,815)</u></b>

## NOTE TO THE FINANCIAL STATEMENTS

## 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

## 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017 £	2016 £
<b>Mrs A D T Dawson</b>		
Balance outstanding at start of year	(12,262)	(5,062)
Amounts advanced	10,034	300
Amounts repaid	(4,179)	(7,500)
Balance outstanding at end of year	<u>(6,407)</u>	<u>(12,262)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31 MARCH 2017**

---

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 20 December 2017 and were signed by:

Mrs A D T Dawson - Director

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.