

ACTIVE EXPORT LTD

**Company Registration Number:
07193745 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ACTIVE EXPORT LTD

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ACTIVE EXPORT LTD

Company Information

for the Period Ended 31 March 2017

Director:

Sean HOGAN

Registered office:

13
John Prince's Street
2nd Floor
London
England
W1G 0JR

Company Registration Number:

07193745 (England and Wales)

ACTIVE EXPORT LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	646,068	650,736
Creditors: amounts falling due within one year:	(633,529)	(640,004)
Net current assets (liabilities):	12,539	10,732
Total assets less current liabilities:	12,539	10,732
Total net assets (liabilities):	12,539	10,732
Capital and reserves:	12,539	10,732

ACTIVE EXPORT LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 December 2017

And Signed On Behalf Of The Board By:

Name: Sean HOGAN

Status: Director

The notes form part of these financial statements

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.