

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2019**  
**for**  
**Active Development Limited**



**Active Development Limited**

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**for the year ended 31 March 2019**

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**Active Development Limited (Registered number: 07252307)**

**Balance Sheet**  
**31 March 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		3,140		5,424
<b>CURRENT ASSETS</b>	15,635		12,943	
<b>CREDITORS</b>				
Amounts falling due within one year	(25,549)		(27,047)	
<b>NET CURRENT LIABILITIES</b>		(9,914)		(14,104)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(6,774)		(8,680)
<b>CAPITAL AND RESERVES</b>		(6,774)		(8,680)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Active Development Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07252307

**Registered office:** 2 Pioneer Close  
Simpsons Manor  
Wootton  
Northamptonshire  
NN4 6RR

**Basis of Preparation**

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 105 - "The Financial Reporting Standard applicable to Micro-Entities Regime. The financial statements have been prepared on the historical cost basis.

The financial statements are presented in Sterling (£) and cover the period to the 31st March each year.

**Going Concern**

The financial statements have been prepared on the going concern basis as the company will continue to receive the full support of shareholders and directors for twelve months following the signing of the financial statements.

**2. AVERAGE NUMBER OF EMPLOYEES**

There are two office holders of the company, one who received a salary and one that did not receive any remuneration.

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed the persons with significant control £22,307 (2018 - £24,594). There was no interest accruing and no fixed terms for repayment.

**Active Development Limited (Registered number: 07252307)**

**Balance Sheet - continued**  
**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 by the Board of Directors on 14/8/19 and were signed on its behalf by:



Mrs G R Amos - Director