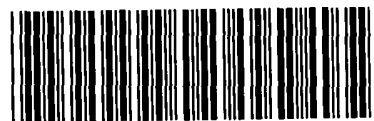


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Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Active Development Limited

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COMPANIES HOUSE

Active Development Limited

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for the year ended 31 March 2020

Balance Sheet

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Active Development Limited (Registered number: 07252307)

Balance Sheet
31 March 2020

	2020	2019
	£	£
FIXED ASSETS	£ 1,505	£ 3,140
CURRENT ASSETS	13,891	15,635
CREDITORS		
Amounts falling due within one year	(17,501)	(25,549)
NET CURRENT LIABILITIES	(3,610)	(9,914)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,105)	(6,774)
CAPITAL AND RESERVES	(2,105)	(6,774)

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

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing 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 £14,129 (2019 - £22,307). There was no interest accruing and no fixed terms for repayment.

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 June 2020 and were signed on its behalf by:



Mrs G R Amos - Director