Registered number: 07410364

ACTIVE HEALTH IMAGING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

TaxAssist Accountants Worthing

Active Health Imaging Ltd
Balance Sheet
As at 30 September 2018

Registered number: 07410364

	2018	2017
	£	£
Fixed assets	105	139
Current assets	1,219	5,702
Creditors: Amounts Falling Due Within One Year	(496)	(4,312)
NET CURRENT ASSETS	723	1,390
TOTAL ASSETS LESS CURRENT LIABILITIES	828	1,529
Accruals and deferred income	(2,666)	-
NET ASSETS	(1,838)	1,529
CAPITAL AND RESERVES	(1,838)	1,529

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:0

2. **General Information**

Active Health Imaging Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07410364. The registered office is 171 Brighton Road, Worthing, West Sussex, BN11 2EX.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeffrey McTavish

24th April 2019

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.