

Registered number

09441201

Activity Hub Ltd

Abbreviated Accounts

29 February 2016

**Activity Hub Ltd****Registered number:** 09441201**Abbreviated Balance Sheet****as at 29 February 2016**

|                                                       | <b>Notes</b> | <b>2016</b><br><b>£</b> |
|-------------------------------------------------------|--------------|-------------------------|
| <b>Fixed assets</b>                                   |              |                         |
| Tangible assets                                       | 2            | 5,926                   |
| <b>Current assets</b>                                 |              |                         |
| Debtors                                               |              | 344                     |
| Cash at bank and in hand                              |              | 1,009                   |
|                                                       |              | <hr/> 1,353             |
| <b>Creditors: amounts falling due within one year</b> |              | (7,099)                 |
| <b>Net current liabilities</b>                        |              | <hr/> (5,746)           |
| <b>Net assets</b>                                     |              | <hr/> <hr/> 180         |
| <b>Capital and reserves</b>                           |              |                         |
| Called up share capital                               | 3            | 2                       |
| Profit and loss account                               |              | 178                     |
| <b>Shareholders' funds</b>                            |              | <hr/> <hr/> 180         |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Sinclair

Director

Approved by the board on 24 June 2016

**Notes to the Abbreviated Accounts**  
**for the period ended 29 February 2016**

### **Basis of preparation**

### Turnover

### Depreciation

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

## Stocks

**2 Tangible fixed assets** **£**

|                     |              |
|---------------------|--------------|
| Additions           | 7,901        |
| At 29 February 2016 | <u>7,901</u> |

|                       |              |
|-----------------------|--------------|
| Charge for the period | 1,975        |
| At 29 February 2016   | <u>1,975</u> |

At 29 February 2016 5,926

| 3 | Share capital                       | Nominal value | 2016 Number | 2016 £   |
|---|-------------------------------------|---------------|-------------|----------|
|   | Allotted, called up and fully paid: |               |             |          |
|   | Ordinary shares                     | £1 each       | 2           | 2        |
|   |                                     |               |             |          |
|   |                                     | Nominal value | Number      | Amount £ |
|   | Shares issued during the period:    |               |             |          |
|   | Ordinary shares                     | £1 each       | 2           | 2        |

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.