

Registered number: 09606509

Active Health Wrexham Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

Active Health Wrexham Ltd

Registered Number: 09606509

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	9,349	12,025
Current assets	58,588	45,744
Creditors: amounts falling due within one year	(38,043)	(22,362)
Net Current Assets	<u>20,545</u>	<u>23,382</u>
Total assets less current liabilities	<u>29,894</u>	<u>35,407</u>
Net Assets	<u>29,894</u>	<u>35,407</u>
Capital and reserves	<u>29,894</u>	<u>35,407</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09606509.
Registered office 30 High St, Coedpoeth, Wrexham, LL11 3SB

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/12/2018 and signed on their behalf by

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Tom Williams

Director

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.