

Company Registration Number : 13123407 (England and Wales)

ACTIVE FLOORING LTD

Unaudited Financial Statements

For 389 days period from 8 January 2021 to 31 January 2022

ACTIVE FLOORING LTD

Contents

For 389 days period from 8 January 2021 to 31 January 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

ACTIVE FLOORING LTD

Company Information

For 389 days period from 8 January 2021 to 31 January 2022

Director	Marcel Mustea
Company secretary	Marcel Mustea
Company number	13123407
Registered office	1 All Souls Farm Cottages, Uxbridger Road Slough, Berkshire United Kingdom SL3 6AW
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

ACTIVE FLOORING LTD
Statement of Financial Position
For 389 days period from 8 January 2021 to 31 January 2022

	2022
	£
Current assets	4,556
Creditors: Amounts falling due within one year	(4,009)
Net current assets/(liabilities)	<u>547</u>
Total assets less current liabilities	547
Net assets/(liabilities)	<u>547</u>
Capital and reserves	<u>547</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 All Souls Farm Cottages, Uxbridge Road, Slough, Berkshire, United Kingdom, SL3 6AW.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £1,708 to the company, the balance was repaid on 31 July 2022.

(3) Average number of employees

During the year, the average number of employees including director was 2

- For the year ending 31 January 2022 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 03 October 2022 and signed on behalf of the board by:

.....

Marcel MUSTEA (Director)

Company registration number. 13123407

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.