

**Company Registration Number : 13123407 (England and Wales)**

**ACTIVE FLOORING LTD**

**Amended Accounts**

**For the year ended 31 January 2023**

**ACTIVE FLOORING LTD**  
**Contents**  
**For the year ended 31 January 2023**

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**ACTIVE FLOORING LTD**  
**Company Information**  
**For the year ended 31 January 2023**

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|--------------------------|--|
| <b>Director</b>          | Marcel Mustea  |
| <b>Company number</b>    | 13123407   |
| <b>Registered office</b> | 1 All Souls Farm Cottages<br>Uxbridge Road<br>Slough, Berkshire<br>United Kingdom<br>SL3 6AW                       |
| <b>Accountant</b>        | DNS Associates<br>Chartered Institute of Management Accountants<br>382 Kenton Road<br>Harrow, Middlesex<br>HA3 8DP |

**ACTIVE FLOORING LTD**  
**Statement of Financial Position**  
**For the year ended 31 January 2023**

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|  | <b>2023</b>           | <b>2022</b>           |
|--|-----------------------|-----------------------|
|  | <b>£</b>              | <b>£</b>              |
| Current assets                                 | 9,113                 | 4,556                 |
| Creditors: Amounts falling due within one year | (8,638)               | (4,009)               |
| Net current assets/(liabilities)               | <u><b>475</b></u>     | <u><b>547</b></u>     |
| Total assets less current liabilities          | 475                   | 547                   |
| <b>Net assets/(liabilities)</b>                | <u><b>475</b></u>     | <u><b>547</b></u>     |
| <br><b>Capital and reserves</b>                | <br><u><b>475</b></u> | <br><u><b>547</b></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, SL3 6AW.

**(2) Directors advances, credit and guarantees**

At the year-end, the director owed £1,189 to the company, the balance was repaid on 31 May 2023.

**(3) Average number of employees**

During the year, the average number of employees including director was 1 (2022:2).

- For the year ending 31 January 2023 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 01 February 2024 and signed on behalf of the board by:

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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.