

Registered number: 2586983

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**Surface Active Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2017**

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**Prepared By:**

L A Morgan  
Top Floor  
42 High Street  
Portishead  
Bristol  
BS20 6EL

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Surface Active Limited

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Registered Number: 2586983

**BALANCE SHEET AT 28/02/2017**

	2017	2016
	£	£
Fixed assets	1	1
Current assets	142	144
	(	(
<b>Creditors: amounts falling due within one year</b>	108,020	107,870
	)	)
<b>Net Current Liabilities</b>	(107,878)	(107,726)
	)	)
<b>Total assets less current liabilities</b>	(107,877)	(107,725)
<b>Creditors: amounts falling due after more than one year</b>	63,112	63,112
<b>Net Liabilities</b>	(170,989)	(170,837)
<b>Capital and reserves</b>	(170,989)	(170,837)

For the year ending 28/02/2017 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 24/11/2017 and signed on their behalf by**

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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.