

Company Registration Number 03898153 (England and Wales)

**ACTIVE DISTRIBUTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ACTIVE DISTRIBUTION LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,143		4,747
Current assets	256,276		226,241	
Prepayments and accrued income	63		63	
Creditors: amounts falling due within one year	(143,359)		(167,059)	
Net current assets		112,980		59,245
Total assets less current liabilities		114,123		63,992
Creditors: amounts falling due after more than one year		(80,245)		(83,147)
Net assets/(liabilities)		33,878		(19,155)
Capital and reserves		33,878		(19,155)

Active Distribution Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Southview Road, Hockley, Essex, SS5 5DY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 March 2018

A T Colley  
Director

Company Registration Number 03898153

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.