

Registered Number 04346576

ACTIVE ENVIRONMENTAL SERVICES (UK) LIMITED

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		962	1,132
Current Assets		9,726	10,584
Creditors: amounts falling due within one year		(16,327)	(16,034)
Net current assets (liabilities)		<u>(6,601)</u>	<u>(5,450)</u>
Total assets less current liabilities		<u>(5,639)</u>	<u>(4,318)</u>
Creditors: amounts falling due after more than one year		(1,420)	(2,019)
Total net assets (liabilities)		<u>(7,059)</u>	<u>(6,337)</u>
Capital and reserves		<u>(7,059)</u>	<u>(6,337)</u>

- For the year ending 30 April 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2020

And signed on their behalf by:

Ms A Neath, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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