

Active Aims Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Active Aims Limited

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Active Aims Limited

Company Information

Director D. M. Fisher

Company secretary S. Fisher

Registered office Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Accountants Robert Whowell & Partners
Chartered Accountants
Westwood House
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Loughborough
Leicestershire
LE12 8DX

Active Aims Limited

(Registration number: 04435575)

Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	1,519	828
Current assets	28,052	26,485
Creditors: Amounts falling due within one year	(5,618)	(4,483)
Net current assets	22,434	22,002
Total assets less current liabilities	23,953	22,830
Accruals and deferred income	(1,560)	(1,107)
	22,393	21,723
Capital and reserves	22,393	21,723

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:

139 Nanpantan Road
Loughborough
Leicestershire
LE11 3YB

These financial statements were authorised for issue by the director on 26 January 2018.

Active Aims Limited

(Registration number: 04435575)

Balance Sheet as at 30 September 2017

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2018

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D. M. Fisher

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.