

Active Aims Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Active Aims Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Active Aims Limited
(Registration number: 04435575)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	7,721	12,333
Current assets	21,957	24,248
Prepayments and accrued income	5,408	4,066
Creditors: Amounts falling due within one year	(16,329)	(16,719)
Net current assets	11,036	11,595
Total assets less current liabilities	18,757	23,928
Creditors: Amounts falling due after more than one year	(13,867)	(17,608)
Accruals and deferred income	(1,560)	(1,560)
	3,330	4,760
Capital and reserves	3,330	4,760

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:

28/29 The Rushes
Loughborough
Leicestershire
LE11 5GB

These financial statements were authorised for issue by the director on 26 June 2020.

Active Aims Limited
(Registration number: 04435575)
Balance Sheet as at 30 September 2019

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 2).

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 2019 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 June 2020

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D. M. Fisher
Director

Loughborough

This document was delivered using electronic communications and authenticated in accordance with the
Loughborough's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.