

Active Aims Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

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
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Active Aims Limited
(Registration number: 04435575)
Balance Sheet as at 30 September 2018

	2018	2017
	£	£
Fixed assets	12,333	1,519
Current assets	24,247	28,052
Prepayments and accrued income	4,066	-
Creditors: Amounts falling due within one year	(16,718)	(5,618)
Net current assets	11,595	22,434
Total assets less current liabilities	23,928	23,953
Creditors: Amounts falling due after more than one year	(17,608)	-
Accruals and deferred income	(1,560)	(1,560)
	4,760	22,393
Capital and reserves	4,760	22,393

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:

20 Taylor Drive
Sileby
Leicester
LE12 7WS

These financial statements were authorised for issue by the director on 12 March 2019.

Active Aims Limited
(Registration number: 04435575)
Balance Sheet as at 30 September 2018

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 2 (2017 - 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 2018 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 12 March 2019

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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.