

Registration number: 04435575

# Active Aims Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

# 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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,243	3,867
Current assets	57,271	56,485
Prepayments and accrued income	2,359	3,093
Creditors: Amounts falling due within one year	(18,369)	(25,067)
Net current assets	41,261	34,511
Total assets less current liabilities	48,504	38,378
Creditors: Amounts falling due after more than one year	(12,592)	(8,667)
Accruals and deferred income	(1,560)	(1,560)
	<u>34,352</u>	<u>28,151</u>
Capital and reserves	<u>34,352</u>	<u>28,151</u>

## 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 30 May 2022.

**Active Aims Limited**  
**(Registration number: 04435575)**  
**Balance Sheet as at 30 September 2021**

**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 (2020 - 1).

For the financial year ending 30 September 2021 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.

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.

Approved and authorised by the director on 30 May 2022

.....  
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.