

**ACTIUM TECHNOLOGIES (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

ACTIUM TECHNOLOGIES (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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ACTIUM TECHNOLOGIES (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Mr Paul Broadbent
Company Number	05193399 (England and Wales)
Registered Office	Nearbrook Main Street Shawell, Lutterworth Leicestershire LE17 6AG
Accountants	Premiere Business Solutions 292 Woodway Lane Coventry CV2 2HY

ACTIUM TECHNOLOGIES (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	2,561	-
Current assets	618,158	541,075
Creditors: amounts falling due within one year	(105,892)	(71,952)
Net current assets	512,266	469,123
Total assets less current liabilities	514,827	469,123
Accruals and deferred income	(866)	(866)
Net assets	513,961	468,257
Capital and reserves	513,961	468,257

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 October 2019

Mr Paul Broadbent
Director

Company Registration No. 05193399

