

**ACTIUM TECHNOLOGIES (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ACTIUM TECHNOLOGIES (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ACTIUM TECHNOLOGIES (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Mr Adrian John Baker Mr Navinbhai Kunverji Mistry
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 2022

	2022	2021
	£	£
Fixed assets	1	6,884
Current assets	182,340	542,056
Creditors: amounts falling due within one year	(134,668)	(100,513)
Net current assets	47,672	441,543
Total assets less current liabilities	47,673	448,427
Creditors: amounts falling due after more than one year	(46,236)	(50,000)
Accruals and deferred income	(1,152)	(852)
Net assets	285	397,575
Capital and reserves	285	397,575

NOTES TO THE ACCOUNTS

1 Statutory information

Actium Technologies (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 05193399. The registered office is Ncarbroom Main Street, Shawell, Lutterworth, Leicestershire, LE17 6AG.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 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 directors acknowledge their 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 16 June 2023

Mr Adrian John Baker
Director

Company Registration No. 05193399

