Company Registration No. 05193399 (England and Wales)

ACTIUM TECHNOLOGIES (UK) LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

ACTIUM TECHNOLOGIES (UK) LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

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

ACTIUM TECHNOLOGIES (UK) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2021

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 2021

		2021 £		2020 £
Fixed assets		6,884		2,769
Current assets	542,056		465,892	
Creditors: amounts falling due within one year	(100,513)		(91,212)	
Net current assets		441,543		374,680
Total assets less current liabilities		448,427		377,449
Creditors: amounts falling due after more than one year		(50,000)		-
Accruals and deferred income		(852)		(852)
Net assets	_ _	397,575	-	376,597
Capital and reserves	_	397,575	-	376,597

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 Nearbrook Main Street, Shawell, Lutterworth, Leicestershire, LE17 6AG.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 July 2021 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 20 August 2021

Mr Paul Broadbent Director

Company Registration No. 05193399

