

**Active Alliance Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2015**

**05200677**

	2015 £	2014 £
Fixed assets	1	1
Current assets	26,991	22,500
Prepayments and accrued income	329	280
	27,320	22,780
Creditors: amounts falling due within one year	(19,416)	(14,187)
Net current assets	7,904	8,593
Total assets less current liabilities	7,905	8,594
<b>Net assets</b>	<b>7,905</b>	<b>8,594</b>
<b>Capital and reserves</b>	<b>7,905</b>	<b>8,594</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



C Bent  
 Director

Approved by the board on 23 July 2015

