

Registered number
05452329

Ionactive Consulting Limited

Filleted Accounts

30 June 2017

Ionactive Consulting Limited**Registered number: 05452329****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	5,172	5,088
Current assets	167,010	167,041
Prepayments and accrued income	877	1,130
	<u>167,887</u>	<u>168,171</u>
Creditors: amounts falling due within one year	(42,047)	(41,058)
Net current assets	<u>125,840</u>	<u>127,113</u>
Total assets less current liabilities	131,012	132,201
Accruals and deferred income	(1,110)	(1,110)
Net assets	<u>129,902</u>	<u>131,091</u>
 Capital and reserves	 <u>129,902</u>	 <u>131,091</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Building W020 TOB1, University of Reading, Earley Gate, Reading RG6 6AT .

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

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

The director acknowledges his 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 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.

M S Ramsay

Director

Approved by the board on 22 March 2018

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.