

**ACTIVE RETAIL (UK) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

KS & CO ACCOUNTANTS

177 Hook Road
Surbiton
Surrey
KT6 5AR

ACTIVE RETAIL (UK) LIMITED
Balance Sheet
As at 31 August 2021

Registered number: 06235374

	2021	2020
	£	£
Fixed assets	80,000	90,000
Current assets	230,302	114,036
Creditors: Amounts Falling Due Within One Year	(4,371)	(14,896)
	<hr/>	<hr/>
NET CURRENT ASSETS	225,931	99,140
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	305,931	189,140
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(92,500)	(50,000)
Accruals and deferred income	(1,500)	-
	<hr/>	<hr/>
NET ASSETS	211,931	139,140
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	211,931	139,140
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 13 (2020: 3)

2. General Information

ACTIVE RETAIL (UK) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06235374 . The registered office is 177 Hook Road, Surbiton, Surrey, KT6 5AR.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SELVADURAI THEVARAJAH

Director

31/05/2022

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.