

Company Registration Number 08329707 (England and Wales)

ACTIVE REHAB LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

ACTIVE REHAB LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		3,057		5,668
Current assets	1,340		1,986	
Creditors: amounts falling due within one year	(3,256)		(14,581)	
Net current liabilities		(1,916)		(12,595)
Total assets less current liabilities		1,141		(6,927)
Net assets/(liabilities)		1,141		(6,927)
Capital and reserves		1,141		(6,927)

Active Rehab Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 46 Gorsefield Avenue, Wirral, Merseyside, CH62 6BZ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2018

Mrs S J Tebb
Director

Company Registration Number 08329707

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.