

Company registration number 08329707 (England and Wales)

ACTIVE REHAB LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

## ACTIVE REHAB LTD

### CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ACTIVE REHAB LTD FOR THE YEAR ENDED 31 DECEMBER 2022

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Active Rehab Ltd for the year ended 31 December 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Active Rehab Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Active Rehab Ltd and state those matters that we have agreed to state to the board of directors of Active Rehab Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Active Rehab Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Active Rehab Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Active Rehab Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Active Rehab Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

29 September 2023

Chartered Accountants

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1RL



# ACTIVE REHAB LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		15,612		20,602
Current assets	6,900		7,530	
Creditors: amounts falling due within one year	(9,842)		(13,342)	
Net current liabilities		(2,942)		(5,812)
Total assets less current liabilities		12,670		14,790
Creditors: amounts falling due after more than one year		(14,908)		(16,000)
Net liabilities		(2,238)		(1,210)
Capital and reserves		(2,238)		(1,210)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

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.

For the year ended 31 December 2022 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 Companies Act 2006 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 September 2023

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.