

REGISTERED NUMBER: 09600546 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Active Polymer Technologies Limited

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for the Year Ended 31 May 2017

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Active Polymer Technologies Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR: R Kennison

REGISTERED OFFICE: 71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

REGISTERED NUMBER: 09600546 (England and Wales)

ACCOUNTANTS: Accord Accountants
132 Winchester Road
Chandler's Ford
Eastleigh
Hampshire
SO53 2DS

Balance Sheet

31 May 2017

	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS		7,406		2,429
CURRENT ASSETS	35,365		23,746	
CREDITORS				
Amounts falling due within one year	(19,629)		(18,199)	
NET CURRENT ASSETS		15,736		5,547
TOTAL ASSETS LESS CURRENT LIABILITIES		23,142		7,976
CAPITAL AND RESERVES		23,142		7,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 July 2017 and were signed by:

R Kennison - Director

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.