

REGISTERED NUMBER: 09744217 (England and Wales)

ACTIVE ALWAYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 SEPTEMBER 2016 TO 31 MARCH 2017

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ACTIVE ALWAYS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2016 TO 31 MARCH 2017

DIRECTOR:	Mrs K M Gug
REGISTERED OFFICE:	39 Upper North Mall Frenchgate Centre Doncaster DN1 1LJ
REGISTERED NUMBER:	09744217 (England and Wales)

BALANCE SHEET
31 MARCH 2017

	2017	2016 as restated
	£	£
FIXED ASSETS	762	1,016
CURRENT ASSETS	3,815	3,120
CREDITORS		
Amounts falling due within one year	<u>(2,361)</u>	<u>(2,020)</u>
NET CURRENT ASSETS	1,454	1,100
TOTAL ASSETS LESS CURRENT LIABILITIES	2,216	2,116
CAPITAL AND RESERVES	2,216	2,116

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

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

The director acknowledges her 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.

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 7 November 2017 and were signed by:

Mrs K M Gug - 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.