

REGISTERED NUMBER: 09744217 (England and Wales)

ACTIVE ALWAYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

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FOR THE YEAR ENDED 31 MARCH 2023**

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ACTIVE ALWAYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank		13,824	13,824
CREDITORS			
Amounts falling due within one year	5	9,348	9,348
NET CURRENT ASSETS		<u>4,476</u>	<u>4,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,476</u>	<u>4,476</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		4,474	4,474
SHAREHOLDERS' FUNDS		<u>4,476</u>	<u>4,476</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 December 2023 and were signed by:

Mrs K M Gug - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. STATUTORY INFORMATION

Active Always Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2022 and 31 March 2023	<u>1,306</u>
DEPRECIATION	
At 1 April 2022 and 31 March 2023	<u>1,306</u>
NET BOOK VALUE	
At 31 March 2023	<u><u>-</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Taxation and social security	81	81
Other creditors	<u>9,267</u>	<u>9,267</u>
	<u><u>9,348</u></u>	<u><u>9,348</u></u>

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs K M Gug.

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.