

ACTIVE CONSULT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

ACTIVE CONSULT LIMITED
UNAUDITED ACCOUNTS
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ACTIVE CONSULT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Richard Spencer
Company Number	10269795 (England and Wales)
Registered Office	Nottinghamshire NG24 1BS
Accountants	Clearview Accountancy and Finance Ltd Aura Business Centre Manners Road Newark Nottinghamshire NG24 1BS

ACTIVE CONSULT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	<u>4</u>	102	-
Debtors	5	1,221	1,390
Cash at bank and in hand		4,145	3,238
		<u>5,468</u>	<u>4,628</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,172)	(5,179)
Net current assets/(liabilities)		<u>1,296</u>	<u>(551)</u>
Net assets/(liabilities)		<u>1,296</u>	<u>(551)</u>
Capital and reserves			
Profit and loss account		1,296	(551)
Shareholders' funds		<u>1,296</u>	<u>(551)</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 May 2020 and were signed on its behalf by

Richard Spencer
Director

Company Registration No. 10269795

ACTIVE CONSULT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

Active Consult Limited is a private company, limited by shares, registered in England and Wales, registration number 10269795. The registered office is Nottinghamshire, NG24 1BS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2019	2018
	£	£
Finished goods	102	-
	<u>102</u>	<u>-</u>

5 Debtors

	2019	2018
	£	£
Trade debtors	1,221	1,390
	<u>1,221</u>	<u>1,390</u>

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	2,486	1,179
Taxes and social security	451	11
Loans from directors	1,235	3,989
	<u>4,172</u>	<u>5,179</u>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

