

Registered number
10346932

Active Care Plus Ltd

Filleted Accounts

30 September 2020

Active Care Plus Ltd**Registered number:** 10346932**Balance Sheet****as at 30 September 2020**

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		92,415	72,792
Creditors: amounts falling due within one year	3	(4,158)	(1,228)
Net current assets		88,257	71,564
Net assets		88,257	71,564
Capital and reserves			
Profit and loss account		88,257	71,564
Shareholder's funds		88,257	71,564

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 5 October 2020

Active Care Plus Ltd
Notes to the Accounts
for the year ended 30 September 2020

1 Accounting policies

2 Employees	2020	2019
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	<u>4,158</u>	<u>1,228</u>

4 Other information

Active Care Plus Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Moorgate Crofts Business Centre
Alma Road
South Grove
Rotherham
S60 2DH

3 Limited by Guarantee

Active Care Plus Ltd is a company limited by guarantee without a share capital

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.