

Registered number  
10346932

Active Care Plus Ltd

Filleted Accounts

30 September 2021

**Active Care Plus Ltd****Registered number:** 10346932**Balance Sheet****as at 30 September 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		97,543	92,415
<b>Creditors: amounts falling due within one year</b>	3	(4,157)	(4,158)
<b>Net current assets</b>		93,386	88,257
<b>Net assets</b>		93,386	88,257
<b>Capital and reserves</b>			
Profit and loss account		93,386	88,257
<b>Shareholder's funds</b>		93,386	88,257

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.

A Amin

Director

Approved by the board on 18 October 2021

**Active Care Plus Ltd**  
**Notes to the Accounts**  
**for the year ended 30 September 2021**

**1 Accounting policies**

<b>2 Employees</b>	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>4,157</u>	<u>4,158</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.