

**Active Care Plus Ltd Filleted
Accounts Cover**

Active Care Plus Ltd

Company No. 10346932

Unaudited Accounts

30 September 2023

Active Care Plus Ltd Balance Sheet**Registrar****at 30 September 2023****Company No. 10346932**

	2023	2022
	£	£
Current assets	106,165	99,103
Creditors: Amounts falling due within one year	(5,006)	(3,647)
Net current assets	101,159	95,456
Total assets less current liabilities	101,159	95,456
Accruals and deferred income	(521)	(500)
	100,638	94,956
Reserves	100,638	94,956

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 Additional information

Its registered number is: 10346932

Its registered office is:

Moorgate Crofts Business

Centre

South Grove

Rotherham

S60 2DH

For the year ended 30 September 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 30 September 2023 and signed on its behalf by:

A. Amin

A. Amin - 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.