

ACTIVELY INTELLIGENT REHABILITATION LTD.

**Company Registration Number:
10654810 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021
(Dormant)**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ACTIVELY INTELLIGENT REHABILITATION LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ACTIVELY INTELLIGENT REHABILITATION LTD.

Company Information

for the Period Ended 31 March 2021

Registered office:

Rock Park Cottage
Lower Dunscombe Lane
Chudleigh
Newton Abbot
England
TQ13 0AB

Company Registration Number:

10654810 (England and Wales)

ACTIVELY INTELLIGENT REHABILITATION LTD.

Profit and Loss Account

for the Period Ended 31 March 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ACTIVELY INTELLIGENT REHABILITATION LTD.

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	750	1,500
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,000)	(4,400)
Net current assets (liabilities):	(5,000)	(4,400)
Total assets less current liabilities:	(4,250)	(2,900)
Creditors: amounts falling due after more than one year:	(7,000)	(7,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(11,250)	(9,900)
Capital and reserves:	(11,250)	(9,900)

ACTIVELY INTELLIGENT REHABILITATION LTD.

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: John Evans

Status: Director

The notes form part of these financial statements

ACTIVELY INTELLIGENT REHABILITATION LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

ACTIVELY INTELLIGENT REHABILITATION LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

ACTIVELY INTELLIGENT REHABILITATION LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

3. Advances and credits

n/a

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.