

Active Artists Agency Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Rawcliffe & Co Limited
Chartered Accountants
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

Active Artists Agency Limited

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Active Artists Agency Limited

Company Information

Director	Mr Benjamin Barnett
Registered office	Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP
Accountants	Rawcliffe & Co Limited Chartered Accountants Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP

Active Artists Agency Limited
(Registration number: 10659484)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	<u>7,679</u>	<u>6,475</u>
Current assets	163,139	78,278
Prepayments and accrued income	445	-
Creditors: Amounts falling due within one year	<u>(147,906)</u>	<u>(40,108)</u>
Net current assets	<u>15,678</u>	<u>38,170</u>
Total assets less current liabilities	23,357	44,645
Creditors: Amounts falling due after more than one year	-	(42,500)
Provisions for liabilities	(1,459)	(1,230)
Accruals and deferred income	<u>(1,600)</u>	<u>(813)</u>
	<u>20,298</u>	<u>102</u>
Capital and reserves	<u>20,298</u>	<u>102</u>

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Balance Sheet as at 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Unit 1 Barons Court Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP
England

These financial statements were authorised for issue by the director on 28 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 October 2022

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Mr Benjamin Barnett
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.