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**Active Academy - Physical Training Company Limited**

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**ACCOUNTS**

**FOR THE YEAR ENDED 31/10/2021**

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**Prepared By:**

**Modco Business Services Limited  
Chartered Accountants  
Tapton Park Innovation Centre  
Brimington Road  
Chesterfield  
S41 0TZ**

**SATURDAY**



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12/02/2022

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COMPANIES HOUSE

Registered Number: 11626300

**BALANCE SHEET AT 31/10/2021**

	2021 £	2020 £
Current assets	995	16,369
Creditors: amounts falling due within one year	(599)	(2,823)
<b>Net Current Assets</b>	<b>396</b>	<b>13,546</b>
<b>Total assets less current liabilities</b>	<b>396</b>	<b>13,546</b>
Accruals and deferred income	1,000	11,000
<b>Net (Liabilities) / Assets</b>	<b>(604)</b>	<b>2,546</b>
<b>Capital and reserves</b>	<b>(604)</b>	<b>2,546</b>

**Average Number of Employees**

During the year the average number of employees was - .

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11626300. Registered office 554 Hessle Road, Hull, HU3 5BL, UK

For the year ending 31/10/2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/02/2022 and signed on their behalf by

  
J.W. Burton  
Director