

**ATIVA INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Ativa Investments Ltd
Balance Sheet
As at 31 May 2021

Registered number: 12010370

	2021	2020
	£	£
Fixed assets	48,822	48,822
Current assets	47,121	28,399
Creditors: Amounts Falling Due Within One Year	(54,511)	(76,660)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(7,390)	(48,261)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	41,432	561
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(40,000)	-
Accruals and deferred income	(615)	(615)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	817	(54)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	817	(54)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Ativa Investments Ltd is a private company, limited by shares, incorporated in , registered number 12010370 . The registered office is 5 Daisy Hill Court, Morley, Leeds, LS27 8BD.

Ativa Investments Ltd
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Soute Utobivbi

Director

16/10/2021

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.