

**ACTIVBUILDERS LIMITED  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Llewellyns Chartered Certified Accountants  
1st Floor  
Brook House, Brook Road  
Whitchurch  
Cardiff  
CF14 1DU

**Activbuilders Limited**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 12540019

	2023	2022
	£	£
Current assets	171	171
Creditors: Amounts Falling Due Within One Year	(4,027 )	(4,027 )
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<b>NET CURRENT LIABILITIES</b>	(3,856 )	(3,856 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,856 )	(3,856 )
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Accruals and deferred income	(428 )	(428 )
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<b>NET LIABILITIES</b>	(4,284 )	(4,284 )
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<b>CAPITAL AND RESERVES</b>	(4,284 )	(4,284 )
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**Notes**

**1. General Information**

Activbuilders Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12540019 . The registered office is Brook House, 1st Floor, Brook Road, Whitchurch, Cardiff, Wales, CF14 1DU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Povilas Damarackas

Director

**17th April 2023**

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.