

## ACTIVE ARCHAEOLOGY LLP

### BALANCE SHEET

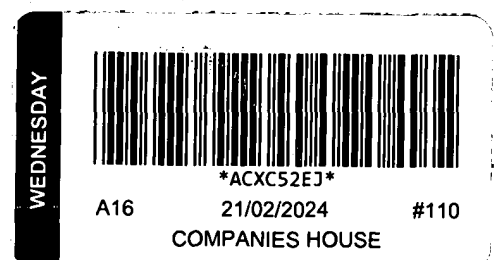
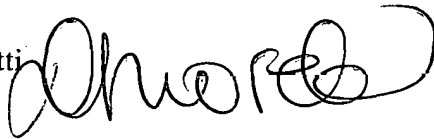
AS AT 31 MAY 2023

For the year ending 31/05/2023 the Limited Liability partnership was entitled to exemption under section 480 of the Companies Act 2006 (as applied to Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Limited Liability Partnerships subject to the small limited liability partnerships regime.

Approved by the members on 26 January 2024  
and signed on their behalf by

Debora Moretti



Limited liability partnership No. **OC304657**

Limited liability partnership Name. **ACTIVE ARCHAEOLOGY LIMITED LIABILITY PARTNERSHIP**

**BALANCE SHEET AS AT 31/05/2023**

| CURRENT YEAR                                   |             | PREVIOUS YEAR |
|--|-------------|---------------|
| <b>ASSETS</b>                                  |             |               |
| <b>A FIXED ASSETS</b>                          |             |               |
| I. Intangible assets                           | 0.00        | 0.00          |
| II. Tangible assets                            | 0.00        | 0.00          |
| III. Investments                               | 0.00        | 0.00          |
|  |             |               |
|  | 0.00        | 0.00          |
| <b>B CURRENT ASSETS</b>                        |             |               |
| I. Stocks                                      | 0.00        | 0.00          |
| II. Debtors                                    | 0.00        | 0.00          |
| III. Investments                               | 0.00        | 0.00          |
| IV. Cash at bank & in hand                     | 0.00        | 0.00          |
|  |             |               |
| <b>TOTAL ASSETS</b>                            | <b>0.00</b> | <b>0.00</b>   |
| <b>C PREPAYMENTS AND ACCRUED INCOME</b>        |             |               |
| <b>LIABILITIES</b>                             |             |               |
| <b>A LOANS AND OTHER DEBTS DUE TO MEMBERS</b>  |             |               |
|  | 0.00        | 0.00          |
| <b>B MEMBERS' OTHER INTERESTS</b>              |             |               |
| I. Members' capital                            | 0.00        | 0.00          |
| II. Revaluation reserve                        | 0.00        | 0.00          |
| III. Other reserves                            | 0.00        | 0.00          |
|  |             |               |
|  | 0.00        | 0.00          |
| <b>C PROVISION FOR LIABILITIES AND CHARGES</b> | <b>0.00</b> | <b>0.00</b>   |
| <b>D CREDITORS</b>                             | <b>0.00</b> | <b>0.00</b>   |
| <b>E ACCRUALS AND DEFERRED INCOME</b>          | <b>0.00</b> | <b>0.00</b>   |
|  |             |               |
| <b>TOTAL LIABILITIES</b>                       | <b>0.00</b> | <b>0.00</b>   |