REGISTERED NUMBER: SC640385 (Scotland)

Unaudited Financial Statements

for the Period 2 September 2019 to 30 September 2020

for

Active Animals Rescue and
Rehabilitation Ltd

Thor Accountancy Ltd
23 Duncan Street
Thurso
Caithness
KW14 7HU

Active Animals Rescue and
Rehabilitation Ltd (Registered number: SC640385)

Contents of the Financial Statements
for the Period 2 September 2019 to 30 September 2020

	Page
Balance Sheet	1

Active Animals Rescue and
Rehabilitation Ltd (Registered number: SC640385)

Balance Sheet
30 September 2020

	£	£
FIXED ASSETS		1,040
CURRENT ASSETS	4,279	
CREDITORS		
Amounts falling due within one year	(498)	
NET CURRENT ASSETS		3,781
TOTAL ASSETS LESS CURRENT LIABILITIES		4,821
RESERVES		4,821

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Active Animals Rescue and Rehabilitation Ltd is a private company, limited by guarantee , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC640385

Registered office: The Old Post Office House
Gillock
Wick
Caithness
KW1 5UR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 August 2021 and were signed on its behalf by:

Ms A Claridge - 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.