

**ACTIVE HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Active Hire Limited
Accountant's Report
For The Year Ended 31 October 2021

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Active Hire Limited For The Year Ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Active Hire Limited For The Year Ended 31 October 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Active Hire Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Active Hire Limited and state those matters that we have agreed to state to the directors of Active Hire Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Active Hire Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Active Hire Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Active Hire Limited. You consider that Active Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Active Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Ellis Lloyd Jones LLP

05/05/2022

Ellis Lloyd Jones LLP
Chartered Accountants
11 Park Square
Newport
NP20 4EL

Active Hire Limited
Balance Sheet
As at 31 October 2021

Registered number: 02083675

	2021	2020
	£	£
Current assets	15,319	33,382
	<hr/>	<hr/>
NET CURRENT ASSETS	15,319	33,382
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,319	33,382
	<hr/>	<hr/>
NET ASSETS	15,319	33,382
	<hr/>	<hr/>
CAPITAL AND RESERVES	15,319	33,382
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Active Hire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02083675 . The registered office is Maesglas Reatail Park, Port Road, Newport, NP20 2NS.

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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 Martin Howell

Director

05/05/2022

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.