

Registered number 05186363

ACTIVE LEISURE SALES LIMITED

Micro Entity Accounts

31-May-20

MONDAY



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COMPANIES HOUSE

ACTIVE LEISURE SALES LIMITED**Micro Entity Balance Sheet****As at 31 May 2020**

	2020	2019
	£	£
Fixed assets	<u>540</u>	<u>540</u>
Current Assets	56,518	56,518
Current Liabilities	- 84,768	- 84,768
Net current liabilities	<u>- 28,250</u>	<u>- 28,250</u>
Total net liabilities	<u>- 27,710</u>	<u>- 27,710</u>
Capital and reserves		
Called up share capital	1	1
Retained earnings	<u>- 27,711</u>	<u>- 27,711</u>
	<u>- 27,710</u>	<u>- 27,710</u>

For the period ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Notes**1. General Information**

Active Leisure sales Limited, registered number 05186363 is a limited by shares company incorporated in England & Wales. The registered office is 19 Brook Drive, Whitefield, Manchester, M45 8FR.

Director's responsibilities

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 in the Companies Act 2006, Pt.15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



G Lester

11-Jun-20

Company number 05186363