

**ACTIVE ELECTRICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Active Electrical Solutions Limited
Statement of Financial Position
As at 31 August 2022

Registered number: 05402322

	2022	2021
	£	£
Fixed assets	1,185	1,580
Current assets	5,342	6,426
Creditors: Amounts Falling Due Within One Year	(20,195)	(32,123)
NET CURRENT LIABILITIES	<u>(14,853)</u>	<u>(25,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(13,668)</u>	<u>(24,117)</u>
Accruals and deferred income	(1,500)	(1,550)
NET LIABILITIES	<u>(15,168)</u>	<u>(25,667)</u>
CAPITAL AND RESERVES	<u>(15,168)</u>	<u>(25,667)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Active Electrical Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05402322 . The registered office is 3 Guild Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5TG.

Active Electrical Solutions Limited
Statement of Financial Position (continued)
As at 31 August 2022

For the year ending 31 August 2022 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 Clinton Spires

Director

20/03/2023

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.