

AMENDED

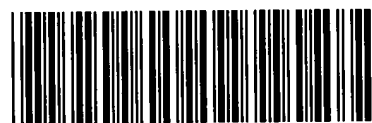
Registered Number 05972182

ACTIVE AWAY LIMITED

Micro-entity Accounts

31 October 2015

SATURDAY



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19/11/2016

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COMPANIES HOUSE

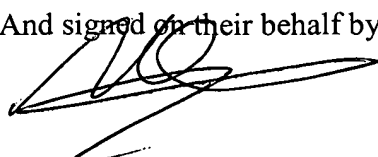
ACTIVE AWAY LIMITED**Number 05972182****Micro-entity Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed Assets		898	1,123
Current Assets		80,398	84,036
Prepayments and accrued income		57,814	14,385
Creditors: amounts falling due within one year		<u>(69,215)</u>	<u>(63,409)</u>
Net current assets (liabilities)		<u>68,997</u>	<u>35,012</u>
Total assets less current liabilities		<u>68,895</u>	<u>36,135</u>
Accruals and deferred income		(32,290)	(12,827)
Total net assets (liabilities)		<u>37,605</u>	<u>23,308</u>
Capital and reserves		<u>37,605</u>	<u>23,308</u>

- For the year ending 31 October 2015 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 July 2016

And signed on their behalf by:



M Allen, Director