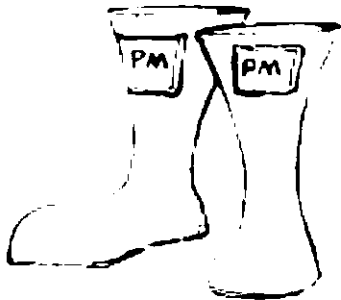


Active Thinking Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020



Active Thinking Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

Active Thinking Ltd
(Registration number: 06253154)
Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	3,558	4,458
Current assets	12,860	6,309
Prepayments and accrued income	2,251	724
Creditors: Amounts falling due within one year	(17,831)	(10,632)
Net current liabilities	(2,720)	(3,599)
Total assets less current liabilities	838	859
Accruals and deferred income	(783)	(783)
	55	76
Capital and reserves	55	76

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

22 Shelley Road
 Bath
 Avon
 BA2 4RJ
 United Kingdom

These financial statements were authorised for issue by the Board on 15 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Active Thinking Ltd

(Registration number: 06253154)

Balance Sheet as at 30 April 2020

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 September 2020 and signed on its behalf by:

.....

Mr C A Brindley
Director

.....

Mrs R C Brindley
Director

Chippenham

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SNG 414
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the Companies Act 2006.