

Active Thinking Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018



Pillow May Ltd
Chartered Accountants
The Coach House
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Active Thinking Ltd

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Active Thinking Ltd

(Registration number: 06253154)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	3,825	1,817
Current assets	28,923	8,124
Prepayments and accrued income	146	1,186
Creditors: Amounts falling due within one year	(17,156)	(10,222)
Net current assets/(liabilities)	11,913	(912)
Total assets less current liabilities	15,738	905
Accruals and deferred income	(6,999)	(729)
	8,739	176
Capital and reserves	8,739	176

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 28 September 2018.

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 (2017 - 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.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Active Thinking Ltd

(Registration number: 06253154)

Balance Sheet as at 30 April 2018

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 28 September 2018 and signed on its behalf by:

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Mr C A Brindley
Director

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Mrs R C Brindley
Director

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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.