

ACTIVE ACCOUNTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

ACTIVE ACCOUNTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Fixed assets	-	49
Current assets	50,769	42,638
Creditors: amounts falling due within one year	(25,344)	(5,542)
Net current assets	25,425	37,096
Total assets less current liabilities	25,425	37,145
Creditors: amounts falling due after more than one year	(1)	-
Net assets	25,424	37,145
Capital and reserves	25,424	37,145

NOTES TO THE ACCOUNTS

1 Statutory information

Active Accounting Limited is a private company, limited by shares, registered in England and Wales, registration number 06272438. The registered office is 37 Allonby Way, Aylesbury, Buckinghamshire, HP21 7JA, UK.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 February 2023

Gordon Philp
Director

Company Registration No. 06272438

