

Company Registration Number 06619007 (England and Wales)

ACTIVE ANGELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

ACTIVE ANGELS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		11,413		12,978
Current assets	24,333		26,253	
Creditors: amounts falling due within one year	(23,051)		(23,104)	
Net current assets		1,282		3,149
Total assets less current liabilities		12,695		16,127
Net assets		12,695		16,127
Capital and reserves		12,695		16,127

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	21	19

Active Angels Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lumaneri House, Blythe Gate, Blythe Valley Park, Solihull, West Midlands, B90 8AH.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACTIVE ANGELS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 22 December 2020 and are signed on its behalf by:

Mrs S. Fogarty
Director

Mrs L. Hill
Director

Company Registration Number 06619007

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.