

# Activeace Tennis Academy Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

Wren Accountancy Services Limited  
Chartered Certified Accountants  
4 Cross Street  
Beeston  
Nottingham  
NG9 2NX

Activeace Tennis Academy Ltd

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# **Activeace Tennis Academy Ltd**

## **Company Information**

**Director** Mr M A Jones

**Registered office** 4 Cross Street  
Beeston  
Nottingham  
Nottinghamshire  
NG9 2NX

**Accountants** Wren Accountancy Services Limited  
Chartered Certified Accountants  
4 Cross Street  
Beeston  
Nottingham  
NG9 2NX

**Activeace Tennis Academy Ltd**  
**(Registration number: 06759483)**  
**Balance Sheet as at 31 December 2016**

	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Fixed assets	804	1,492
Current assets	32,075	17,106
Creditors: Amounts falling due within one year	(32,804)	(18,021)
Net current liabilities	(729)	(915)
Total assets less current liabilities	75	577
Provisions for liabilities	-	(298)
	75	279
Capital and reserves	75	279

## **1 General information**

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

The address of its registered office is:

4 Cross Street  
 Beeston  
 Nottingham  
 Nottinghamshire  
 NG9 2NX  
 England

These financial statements were authorised for issue by the director on 10 August 2017.

### **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'.

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 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Activeace Tennis Academy Ltd**  
**(Registration number: 06759483)**  
**Balance Sheet as at 31 December 2016**

Approved and authorised by the director on 10 August 2017

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Mr M A Jones

Director

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