

**BE ACTIVATED UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Be Activated UK Ltd
Balance Sheet
As at 30 June 2021

Registered number: 07867011

	2021	2020
	£	£
Fixed assets	937	-
Current assets	4,825	5,027
Creditors: Amounts Falling Due Within One Year	(3,991)	(4,055)
NET CURRENT ASSETS	834	972
TOTAL ASSETS LESS CURRENT LIABILITIES	1,771	972
Accruals and deferred income	(500)	(792)
NET ASSETS	1,271	180
CAPITAL AND RESERVES	1,271	180

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mrs Julie Tomlinson	2,839	-	-	-	2,839
Mr Stephen Tomlinson	1,808	-	-	-	1,808

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Be Activated UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07867011 .
The registered office is 33 Firgrove Road, North Baddesley, Southampton, Hampshire, SO52 9JH.

Be Activated UK Ltd
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Tomlinson

Director

29/03/2022

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.