

# **ACTIVATE PLUS LIMITED**

**Company Registration Number:  
08330223 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **ACTIVATE PLUS LIMITED**

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# **ACTIVATE PLUS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

30  
Ravensdon Street  
London  
SE11 4AR

**Company Registration Number:**

08330223 (England and Wales)

# ACTIVATE PLUS LIMITED

## Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	56,921	66,854
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 885 )	( 853 )
Other charges	( 57,596 )	( 52,936 )
Tax on Profit	( 0 )	( 2,826 )
Profit or (Loss) for Period	( 1,560 )	10,239

# ACTIVATE PLUS LIMITED

## Balance sheet

As at 31 December 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
FixedAssets:	<b>2,088</b>	<b>2,559</b>
Current assets:	<b>22,420</b>	<b>26,335</b>
Creditors: amounts falling due within one year:	<b>( 0 )</b>	<b>( 2,826 )</b>
<b>Net current assets (liabilities):</b>	<b>22,420</b>	<b>23,509</b>
Total assets less current liabilities:	<b>24,508</b>	<b>26,068</b>
Creditors: amounts falling due after more than one year:	<b>( 117 )</b>	<b>( 117 )</b>
<b>Total net assets (liabilities):</b>	<b>24,391</b>	<b>25,951</b>
<b>Capital and reserves:</b>	<b>24,391</b>	<b>25,951</b>

# **ACTIVATE PLUS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Niron Noel

Status: Director

The notes form part of these financial statements

# **ACTIVATE PLUS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1

# **ACTIVATE PLUS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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