

ACTIVE PROPERTY DEAL DIRECT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	249,650	249,650
Current assets	158,318	200,595
Prepayments and accrued income	36	-
Creditors: amounts falling due within one year	(35,679)	(104,192)
Net current assets	122,675	96,403
Total assets less current liabilities	372,325	346,053
Creditors: amounts falling due after more than one year	(182,250)	(181,775)
Accruals and deferred income	(3,150)	(3,150)
Net assets	186,925	161,128
Capital and reserves	186,925	161,128

NOTES TO THE ACCOUNTS

1 Statutory information

Active Property Deal Direct Limited is a private company, limited by shares, registered in England and Wales, registration number 09507428. The registered office is OLDBURY BARNS MARSH LANE, EASTHAMPNETT, CHICHESTER, PO18 0JW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 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 director acknowledges his 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 27 December 2021

Aloise Surfleet - Middleton
Director

Company Registration No. 09507428

