

Active Training Group Ltd

Annual Report and Unaudited Financial Statements
for the Period from 12 February 2018 to 28 February 2019

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

Active Training Group Ltd

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Active Training Group Ltd

Company Information

| | |
|--------------------------|---|
| Director | Mr J S Khokhar |
| Registered office | First Floor Offices 4 Cross Street Willenhall West Midlands WV13 1PG |
| Accountants | Munslows Accountants Ltd Chartered Certified Accountants 32 High Street Wall Heath Kingswinford West Midlands DY6 0HB |

Active Training Group Ltd
(Registration number: 11201508)
Balance Sheet as at 28 February 2019

| | 2019 £ |
|--|-------------------------|
| Fixed assets | <u>1,462</u> |
| Current assets | 1,010 |
| Creditors: Amounts falling due within one year | <u>(18,119)</u> |
| Net current liabilities | <u>(17,109)</u> |
| Total assets less current liabilities | (15,647) |
| Accruals and deferred income | <u>(780)</u> |
| | <u>(16,427)</u> |
| Capital and reserves | <u>(16,427)</u> |

1 General information

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

The address of its registered office is:

First Floor Offices
4 Cross Street
Willenhall
West Midlands
WV13 1PG

These financial statements were authorised for issue by the director on 12 November 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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 period ending 28 February 2019 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 period 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.

Active Training Group Ltd
(Registration number: 11201508)
Balance Sheet as at 28 February 2019

Approved and authorised by the director on 12 November 2019

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Mr J S Khokhar
Director

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