

Active Training Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

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

Active Training Group Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2021

	2021 £	2020 £
Fixed assets	4,238	1,141
Current assets	41,283	33,532
Creditors: Amounts falling due within one year	(27,336)	(24,261)
Net current assets	13,947	9,271
Total assets less current liabilities	18,185	10,412
Accruals and deferred income	(1,197)	(1,280)
	16,988	9,132
Capital and reserves	16,988	9,132

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 23 September 2021.

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 year, was 2 (2020 - 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 year ending 28 February 2021 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.

Active Training Group Ltd
(Registration number: 11201508)
Balance Sheet as at 28 February 2021

Approved and authorised by the director on 23 September 2021

.....

Mr J S Khokhar
Director

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.