

Active AC Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Active AC Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Active AC Limited

Company Information

Director Mr A D E Cooper

Registered office Whitefriars
Lewins Mead
Bristol
BS1 2NT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Active AC Limited
for the Year Ended 30 September 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Active AC Limited for the year ended 30 September 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Active AC Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Active AC Limited. You consider that Active AC Limited is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

18 March 2021

(Registration number: 11560855)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	623	467
Current assets	15,556	7,915
Creditors: Amounts falling due within one year	(16,167)	(8,284)
Net current liabilities	(611)	(369)
	12	98
Capital and reserves	12	98

1 General information

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 1 (2019 - 1).

3 Related party transactions

Transactions with directors

2020	At 1 October 2019	Advances to directors	Repayments by director	At 30 September 2020
Mr A D E Cooper	£	£	£	£
	3,805	6,524	(1,343)	8,986
2019		Advances to directors	Repayments by director	At 30 September 2019
Mr A D E Cooper		£	£	£
		3,987	(182)	3,805

Active AC Limited
(Registration number: 11560855)
Balance Sheet as at 30 September 2020

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 30 September 2020 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.

Approved and authorised by the director on 18 March 2021

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Mr A D E Cooper
Director

Whitefriars

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.