

Registered number: 11626300

Active Academy - Physical Training Company Limited

ACCOUNTS

FOR THE YEAR ENDED 31/10/2022

Prepared By:

Modco Business Services Limited
Chartered Accountants
Tapton Park Innovation Centre
Brimington Road
Chesterfield
S41 0TZ

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07/06/2023

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COMPANIES HOUSE

Active Academy - Physical Training Company Limited

Registered Number: 11626300

BALANCE SHEET AT 31/10/2022

	2022	2021
	£	£
Current assets	2,026	995
Creditors: amounts falling due within one year	(214)	(599)
Net Current Assets	<u>1,812</u>	<u>396</u>
Total assets less current liabilities	1,812	396
Accruals and deferred income	<u>1,000</u>	<u>1,000</u>
Net Assets / (Liabilities)	<u>812</u>	<u>(604)</u>
Capital and reserves	<u>812</u>	<u>(604)</u>

Average Number of Employees

During the year the average number of employees was 0 .

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11626300. Registered office 554 Hessle Road, Hull, HU3 5BL, UK

For the year ending 31/10/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/06/2023 and signed on their behalf by



J.W Burton
Director