

COMPANY REGISTRATION NUMBER: 10521857

ACTIVE IT CONSULTING LIMITED

Filleted Unaudited Financial Statements

31 December 2018

ACTIVE IT CONSULTING LIMITED

Balance Sheet

31 December 2018

	Year to 31 Dec 18 £	Period from 12 Dec 16 to 31 Dec 17 £
Fixed assets	200	300
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Current assets	5,073	1,143
Creditors: amounts falling due within one year	4,204	3,788
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Net current assets/(liabilities)	869	(2,645)
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Total assets less current liabilities	1,069	(2,345)
Accruals and deferred income	1,480	1,360
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	(411)	(3,705)
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Capital and reserves	(411)	(3,705)
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For the year ending 31 December 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2019 , and are signed on behalf of the board by:

D M Stokes

Director

Company registration number: 10521857

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ledbury Business Centre, 136 Bridge Street, Ledbury.

