

Company Registration Number 04641093 (England and Wales)

ACTIVEAIR SYSTEMS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

ACTIVEAIR SYSTEMS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		13
Current assets	34,276		29,106	
Prepayments and accrued income	-		316	
Creditors: amounts falling due within one year	(22,176)		(7,070)	
Net current assets		12,100		22,352
Total assets less current liabilities		12,100		22,365
Net assets		12,100		22,365
Capital and reserves		12,100		22,365

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

2 Cessation of trade

The company ceased trading on 31 March 2020.

ActiveAir Systems Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Middlebrook, Ponteland, Newcastle upon Tyne, NE20 9XH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACTIVEAIR SYSTEMS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 5 June 2020

Mr P Bailey
Director

Company Registration Number 04641093

