

ACTIVECODE LTD

**Company Registration Number:
02887184 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ACTIVECODE LTD

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ACTIVECODE LTD

Company Information for the Period Ended 30th April 2014

Director:	Perry Matthew Leo Jane Imelda Leo
Company secretary:	Perry Leo
Registered office:	6 Sibland Road Thornbury Bristol South Gloucestershire BS35 2HG
Company Registration Number:	02887184 (England and Wales)

ACTIVECODE LTD

Balance sheet As at 30th April 2014

	2014 £	2013 £
Called up share capital not paid:	6	6
Total fixed assets:	4,948	6,185
Total current assets:	5,615	12,694
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	5,437	7,217
Net current assets (liabilities):	178	5,477
Total assets less current liabilities:	5,132	11,668
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,132	11,668
Capital and reserves:	5,132	11,668

Footnotes to the accounts

The notes form part of these financial statements

ACTIVECODE LTD

Balance sheet As at 30th April 2014 continued

For the year ending 30 April 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 02 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Perry Matthew Leo

Status: Director

The notes form part of these financial statements
