

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 2014

End date: 30th April 2015

SUBMITTED

ACTIVECODE LTD

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ACTIVECODE LTD

Company Information for the Period Ended 30th April 2015

Director:	Perry Matthew Leo
Company secretary:	Perry Matthew Leo
Registered office:	13 Gilbert Hill Berkeley Gloucestershire GL13 9DH GB-ENG
Company Registration Number:	02887184 (England and Wales)

ACTIVECODE LTD

Balance sheet As at 30th April 2015

	2015 £	2014 £
Called up share capital not paid:	6	6
Total fixed assets:	2,975	4,948
Total current assets:	2,629	5,615
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	5,437
Net current assets (liabilities):	2,629	178
Total assets less current liabilities:	5,610	5,132
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):	5,610	5,132
Capital and reserves:	5,610	5,132

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Perry Leo received a gross salary of £24,500.

The notes form part of these financial statements

ACTIVECODE LTD

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 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 16 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Perry Matthew Leo

Status: Director

The notes form part of these financial statements
