

ACTIVECODE LTD

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

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

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ACTIVECODE LTD

Company Information

for the Period Ended 30 April 2016

Director: Perry Matthew Leo

Secretary: Perry Matthew Leo

Registered office: 13
Gilbert Hill
Berkeley
Gloucestershire
England
GL13 9DH

Company Registration Number: 02887184 (England and Wales)

ACTIVECODE LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	6	6
Fixed assets:	2,440	2,975
Current assets:	10,063	2,629
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,778)	0
Net current assets (liabilities):	8,285	2,629
Total assets less current liabilities:	10,731	5,610
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	10,731	5,610
Capital and reserves		
Called up share capital:	6	6
Profit and loss account:	10,725	5,604
Total shareholders funds:	10,731	5,610

ACTIVECODE LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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.

The financial statements were approved by the Board of Directors on 14 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Perry Matthew Leo

Status: Director