

Registered Number 02887184

ACTIVECODE LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

02887184

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		6	6
Fixed Assets		2,000	2,440
Current Assets		10,694	10,063
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,269)	(1,778)
Net current assets (liabilities)		<u>8,425</u>	<u>8,285</u>
Total assets less current liabilities		<u>10,431</u>	<u>10,731</u>
Total net assets (liabilities)		<u>10,431</u>	<u>10,731</u>
Capital and reserves		<u>10,431</u>	<u>10,731</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2018

And signed on their behalf by:

Perry Matthew Leo, Director