

ACTIVECODE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ACTIVECODE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

ACTIVECODE LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

13
Gilbert Hill
Berkeley
Gloucestershire
England
GL13 9DH

Company Registration Number:

02887184 (England and Wales)

ACTIVECODE LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	16,400	40,025
Other Income	38	0
Cost of Materials	(29)	(1,021)
Staff Costs	(0)	(18,862)
Depreciation and Writeoffs	(360)	(1,880)
Other charges	(1,361)	(6,874)
Tax on Profit	(2,790)	(2,269)
Profit or (Loss) for Period	11,898	9,119

	2018 £	2017 £
Called up share capital not paid:	6	6
FixedAssets:	1,640	2,000
Current assets:	6,819	10,694
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,790)	(2,269)
Net current assets (liabilities):	4,029	8,425
Total assets less current liabilities: Page 4	5,675	10,431
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):	5,675	10,431
Capital and reserves:	5,675	10,431

ACTIVECODE LTD

Balance sheet continued

For the year ending 30 April 2018 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.

Page 5

This report was approved by the board of directors on 27 January 2019
And Signed On Behalf Of The Board By: _____

Name: Perry Matthew Leo
Status: Director

The notes form part of these financial statements

