

# **ACTIVECODE LTD**

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

**Unaudited micro entity accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# ACTIVECODE LTD

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# ACTIVECODE LTD

## Company Information

for the Period Ended 30 April 2020

**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 2020

	<i><b>2020</b></i> <i><b>£</b></i>	<i><b>2019</b></i> <i><b>£</b></i>
Turnover	<b>0</b>	27,800
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 1 )
Staff Costs	<b>( 0 )</b>	( 19,094 )
Depreciation and Writeoffs	<b>( 270 )</b>	( 1,479 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on Profit	<b>( 0 )</b>	( 1,145 )
Profit or (Loss) for Period	<b>( 270 )</b>	6,081

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Called up share capital not paid:	<b>6</b>	6
FixedAssets:	<b>1,345</b>	1,345
Current assets:	<b>6,521</b>	10,348
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 1,145 )
<b>Net current assets (liabilities):</b>	<b>6,521</b>	9,203
Total assets less current liabilities:      Page 4	<b>7,872</b>	10,554
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 1,145 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>7,872</b>	9,409
<b>Capital and reserves:</b>	<b>7,872</b>	9,409

## ACTIVECODE LTD

### Balance sheet continued

For the year ending 30 April 2020 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.

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**This report was approved by the board of directors on 9 January 2021**  
**And Signed On Behalf Of The Board By:** \_\_\_\_\_

Name: Perry Leo  
Status: Director

The notes form part of these financial statements



# **ACTIVECODE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 0

# **ACTIVECODE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

