

**ACTIVE BRAINS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

ACTIVE BRAINS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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ACTIVE BRAINS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	G Boddu
Company Number	04502742 (England and Wales)
Registered Office	Coppersun Suite 1st Floor, Building 2, Croxley Park Watford, Hertfordshire United Kingdom WD18 8YA

ACTIVE BRAINS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020 £	2019 £
Current assets	6,809	2,885
Creditors: amounts falling due within one year	(11,835)	(2,837)
Net current (liabilities)/assets	(5,026)	48
Total assets less current liabilities	(5,026)	48
(Net liabilities)/net assets	(5,026)	48
Capital and reserves	(5,026)	48

NOTES TO THE ACCOUNTS

1 Statutory information

ACTIVE BRAINS LTD is a private company, limited by shares, registered in England and Wales, registration number 04502742. The registered office is Coppersun Suite, 1st Floor, Building 2, Croxley Park, Watford, Hertfordshire, United Kingdom, WD18 8YA.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2021

G Boddu
Director

Company Registration No. 04502742

