

**ACTIVE BRAINS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**ACTIVE BRAINS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**ACTIVE BRAINS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	G Boddu
<b>Company Number</b>	04502742 (England and Wales)
<b>Registered Office</b>	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 2023**

	2023 £	2022 £
Current assets	10,475	9,156
Creditors: amounts falling due within one year	(32,229)	(30,410)
<b>Net current liabilities</b>	<b>(21,754)</b>	<b>(21,254)</b>
<b>Total assets less current liabilities</b>	<b>(21,754)</b>	<b>(21,254)</b>
Accruals and deferred income	(300)	(300)
<b>Net liabilities</b>	<b>(22,054)</b>	<b>(21,554)</b>
<b>Capital and reserves</b>	<b>(22,054)</b>	<b>(21,554)</b>

**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 (2022: 1).

For the year ending 31 January 2023 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 7 October 2023

G Boddu  
Director

Company Registration No. 04502742

