

**ACTIVA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Stella Admin & Accountancy Services Ltd
Suite 1-10 Dalziel Building
7 Scott St
Motherwell
ML1 1PN

Activa Properties Limited
Balance Sheet
As At 31 March 2023

Registered number: 03642590

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 121,500 | 121,500 |
| Creditors: Amounts Falling Due Within One Year | (120,500) | (120,500) |
| NET CURRENT LIABILITIES | (120,500) | (120,500) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,000 | 1,000 |
| NET ASSETS | 1,000 | 1,000 |
| CAPITAL AND RESERVES | 1,000 | 1,000 |

Notes

1. General Information

Activa Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03642590 . The registered office is Haverholme, Stewton, Louth, Lincolnshire, LN11 8SF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 March 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Roberts

Director

10/10/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.