

COMPANY REGISTRATION NUMBER: 04618878

ACTIVE LEARNING LIMITED

Filleted Unaudited Financial Statements

31 December 2020

ACTIVE LEARNING LIMITED

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Current assets	14,665	34,307
Creditors: amounts falling due within one year	9,897	4,095
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Net current assets	4,768	30,212
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Total assets less current liabilities	4,768	30,212
Accruals and deferred income	643	4,730
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	4,125	25,482
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Capital and reserves	4,125	25,482
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 5).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2021 , and are signed on behalf of the board by:

Mr. C. Boyett

Director

Company registration number: 04618878

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG138FB.

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.