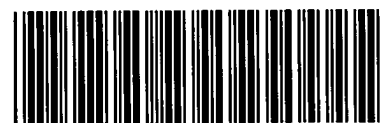


ACTIVESIGNAL LTD
REGISTRATION NUMBER 05838733
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

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ACTIVESIGNAL LTD

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ACTIVESIGNAL LTD

05838733

INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2021</u>	<u>2022</u>
	£	£
TURNOVER	175,190	53412
Cost of raw materials		
and consumables	(43,872)	(16023)
Depreciation and amounts		
written off assets	(1569)	-
Other charges	(131,448)	(36,574)
Taxation	(500)	(1000)
	<hr/>	<hr/>
	(2199)	(185)

ACTIVESIGNAL LTD ceased trading on 30th June 2022.

BALANCE SHEET
21 DECEMBER 2022

	2021	2022
	£	£
FIXED ASSETS	-	-
CURRENT ASSETS	13,046	9,384
CREDITORS	(3,390)	(6,421)
(Amounts falling within one year)		
NET CURRENT ASSETS	9,656	2,963
NET CURRENT LIABILITIES	-	-
CREDITORS. Amounts falling due after more than one year.		
	1,277,287	1,277,287
NET LIABILITIES	(1,267,631)	(1,274,324)
CAPITAL AND RESERVES		
	<u>(1,267,631)</u>	<u>(1,274,324)</u>

Note to the financial statements:

Statutory Information. ActiveSignal Ltd is a private company, limited by shares,

The company's registered number and registered office are as below:

Registered number: 05838733

Registered office: Mindale, Ffordd Hendre, Prestatyn LL19 8PG, Wales, UK

Directors: R.P.Lyman and W.Ward

ACTIVESIGNAL LTD

05838733

BALANCE SHEET - continued

31 DECEMBER 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022, in accordance with S.476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: (a) Ensuring that the company keeps accounting records which comply with S.386 and S.387 of the Companies Act 2006 and: (b) Preparing financial statements which give a fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of S.394 and S.395 relating to financial statements, so far as applicable to the company.

Financial statements have been prepared in accordance with micro-entity provisions.

These financial statements were approved by the Board of Directors on 3rd April 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'W. Ward', is written over a horizontal line.

W. Ward (Director)