

Active Index Solutions Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Active Index Solutions Limited
(Registration number: 09564445)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	55,680	30,602
Current assets	23,075	22,463
Prepayments and accrued income	-	110
Creditors: Amounts falling due within one year	(31,377)	(12,024)
Net current (liabilities)/assets	(8,302)	10,549
Total assets less current liabilities	47,378	41,151
Creditors: Amounts falling due after more than one year	(15,398)	(16,753)
Accruals and deferred income	(800)	(1,250)
	31,180	23,148
Capital and reserves	31,180	23,148

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
4 The Axium Centre Dorchester Road
Lytchett Minster
Poole
Dorset
BH16 6FE
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial 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.

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Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 18 December 2023

S C Johns
Director

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.