

Active Grounds Maintenance Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2023

Active Grounds Maintenance Ltd

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Active Grounds Maintenance Ltd

Company Information

Director Mr Richard Conway

Company secretary Ms Margaret Moore

Registered office Pollingfold Works
Horsham Road
Rudgwick
Horsham
West Sussex
RH12 3AS

Accountants Maxcast Accountancy Ltd
33 Rook Way
Horsham
West Sussex
RH12 5FR

Active Grounds Maintenance Ltd
(Registration number: 02344511)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	-	40,899
Current assets	295,933	310,230
Creditors: Amounts falling due within one year	(26,861)	(23,958)
Net current assets	269,072	286,272
Total assets less current liabilities	269,072	327,171
Provisions for liabilities	-	(10,225)
	269,072	316,946
Capital and reserves	269,072	316,946

1 General information

The company is a private company limited by share capital, incorporated in the UK.

The address of its registered office is:

Pollingfold Works
Horsham Road
Rudgwick
Horsham
West Sussex
RH12 3AS

These financial statements were authorised for issue by the director on 22 January 2024.

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 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Active Grounds Maintenance Ltd

(Registration number: 02344511)

Balance Sheet as at 31 December 2023

- 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.

Approved and authorised by the director on 22 January 2024

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Mr Richard Conway

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.