

ACTIVITY FORUM LIMITED

**Company Registration Number:
04151882 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

ACTIVITY FORUM LIMITED

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ACTIVITY FORUM LIMITED

Company Information

for the Period Ended 30 June 2023

Registered office:

11
Woodcote
Maidenhead
England
SL6 4DU

Company Registration Number:

04151882 (England and Wales)

ACTIVITY FORUM LIMITED

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	4,428	30,965
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,225)	(28,327)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,797)	2,638

ACTIVITY FORUM LIMITED

Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	300	300
Fixed Assets:	0	0
Creditors: amounts falling due within one year:	(23,457)	(23,156)
Net current assets (liabilities):	(23,457)	(23,156)
Total assets less current liabilities:	(23,157)	(22,856)
Total net assets (liabilities):	(23,157)	(22,856)
Capital and reserves:	(23,157)	(22,856)

ACTIVITY FORUM LIMITED

Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 March 2024

And Signed On Behalf Of The Board By:

Name: j r panton

Status: Director

Name: J R Panton

Status: Director

The notes form part of these financial statements

ACTIVITY FORUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

ACTIVITY FORUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.