

**REGISTERED NUMBER: 07040338 (England and Wales)**

**ACTIVE TALENT MANAGEMENT SOLUTIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ACTIVE TALENT MANAGEMENT SOLUTIONS LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTOR:** Mr L J B Maguire

**REGISTERED OFFICE:** 15 High Street  
Brackley  
Northamptonshire  
NN13 7DH

**REGISTERED NUMBER:** 07040338 (England and Wales)

**ACCOUNTANTS:** Blencowes  
15 High Street  
Brackley  
Northamptonshire  
NN13 7DH

BALANCE SHEET  
31 MARCH 2017

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		1,190		106
<b>CURRENT ASSETS</b>	68,844		49,038	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(58,197)</u>		<u>(48,792)</u>	
<b>NET CURRENT ASSETS</b>		<u>10,647</u>		<u>246</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,837</u>		<u>352</u>
<b>CAPITAL AND RESERVES</b>		<u>11,837</u>		<u>352</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017	2016
	£	£
<b>Mr L J B Maguire</b>		
Balance outstanding at start of year	28,530	(149)
Amounts advanced	-	111,325
Amounts repaid	-	(82,646)
Balance outstanding at end of year	<u>-</u>	<u>28,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2017 and were signed by:

Mr L J B Maguire - 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.