

Company Registration Number 03898153 (England and Wales)

**ACTIVE DISTRIBUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR**

ACTIVE DISTRIBUTION LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		26,295		31,089
Current assets	241,111		244,662	
Prepayments and accrued income	65		75	
Creditors: amounts falling due within one year	<u>(119,294)</u>		<u>(155,189)</u>	
Net current assets		<u>121,882</u>		<u>89,548</u>
Total assets less current liabilities		<u>148,177</u>		<u>120,637</u>
Creditors: amounts falling due after more than one year		<u>(80,000)</u>		<u>(80,000)</u>
Net assets		<u><u>68,177</u></u>		<u><u>40,637</u></u>
Capital and reserves		<u><u>68,177</u></u>		<u><u>40,637</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	<u>3</u>	<u>3</u>

Active Distribution Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Southview Road, Hockley, Essex, SS5 5DY.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACTIVE DISTRIBUTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 10 February 2021

A T Colley
Director

Company Registration Number 03898153

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.