

**ACTIVE HEALTH TECH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

Accounting Help Ltd

ICAEW

3rd Floor  
12 East Passage  
London  
EC1A 7LP

**Active Health Tech Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 10530672

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,027	-
Current assets	158,330	3,206
Creditors: Amounts Falling Due Within One Year	(24,070 )	(17,205 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>134,260</u>	<u>(13,999 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>136,287</u>	<u>(13,999 )</u>
Accruals and deferred income	(12,170 )	(8,671 )
<b>NET ASSETS</b>	<u><u>124,117</u></u>	<u><u>(22,670 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>124,117</u></u>	<u><u>(22,670 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: Nil

**2. Related Party Transactions**

During the year, the company received consultancy services from Enhance Sport & Health Ltd, a company under common control of a director. The amount charged was £31,250 (2018: £Nil).

During the year, the company received consultancy services from Levens Consulting Ltd, a company under common control of a director. The amount charged was £8,750 (2018: £Nil).

**3. General Information**

Active Health Tech Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10530672. The registered office is 10 Cedar Avenue, Barnet, Hertfordshire, EN4 8DY.

**Active Health Tech Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ian Prangley**

**26/03/2020**

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.