

**ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Duncan Nicholls   |
| <b>Company Number</b>    | 6315012 (England and Wales)   |
| <b>Registered Office</b> | 30 OLD RIVER<br>DENMEAD<br>WATERLOOVILLE<br>HAMPSHIRE<br>PO7 6XS<br>England |

**ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

|   | 2019<br>£ | 2018<br>£ |
|---|-----------|-----------|
| Current assets  | 3,220     | 3,409     |
| Creditors: amounts falling due within one year          | (606)     | (734)     |
| <b>Net current assets</b>                               | 2,614     | 2,675     |
| <b>Total assets less current liabilities</b>            | 2,614     | 2,675     |
| Creditors: amounts falling due after more than one year | (1,500)   | (1,500)   |
| <b>Net assets</b>                                       | 1,114     | 1,175     |
| <b>Capital and reserves</b>                             | 1,114     | 1,175     |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 July 2019

Duncan Nicholls  
 Director

Company Registration No. 6315012

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.