

**ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**

**Company Registration Number:  
06315012 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2015**

**Company Information**

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# ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	Duncan Nicholls
<b>Company secretary:</b>	Anna Krzymowska
<b>Registered office:</b>	30 Old River Denmead Waterlooville Hampshire PO7 6XS
<b>Company Registration Number:</b>	06315012 (England and Wales)

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# ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED

## Balance sheet As at 31st March 2015

	2015	2014
	£	£
<b>Total fixed assets:</b>	<b>843</b>	<b>-</b>
<b>Total current assets:</b>	<b>1,760</b>	<b>1,897</b>
Creditors: amounts falling due within one year:	947	632
<b>Net current assets (liabilities):</b>	<b>813</b>	<b>1,265</b>
<b>Total assets less current liabilities:</b>	<b>1,656</b>	<b>1,265</b>
Creditors: amounts falling due after more than one year:	1,000	1,000
<b>Total net assets (liabilities):</b>	<b>656</b>	<b>265</b>
<b>Capital and reserves:</b>	<b>656</b>	<b>265</b>

### Footnotes to the accounts

The notes form part of these financial statements

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# **ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED**

## **Balance sheet As at 31st March 2015 continued**

For the year ending 31 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 06 July 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Duncan Nicholls

Status: Director

The notes form part of these financial statements

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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.

