

Company Registration Number 03898153 (England and Wales)

ACTIVE DISTRIBUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ACTIVE DISTRIBUTION LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		31,089		36,729
Current assets	244,662		264,190	
Prepayments and accrued income	75		57	
Creditors: amounts falling due within one year	(155,189)		(203,039)	
Net current assets		<u>89,548</u>		<u>61,208</u>
Total assets less current liabilities		<u>120,637</u>		<u>97,937</u>
Creditors: amounts falling due after more than one year		<u>(80,000)</u>		<u>(80,000)</u>
Net assets		<u><u>40,637</u></u>		<u><u>17,937</u></u>
Capital and reserves		<u><u>40,637</u></u>		<u><u>17,937</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:

	2019 Number	2018 Number
Employees	<u>3</u>	<u>4</u>

ACTIVE DISTRIBUTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

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

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 18 September 2020

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.