

Company Registration Number 03898153 (England and Wales)

**ACTIVE DISTRIBUTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# ACTIVE DISTRIBUTION LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

---

	2018		2017	
	£	£	£	£
Fixed assets		36,729		1,143
Current assets	264,190		256,276	
Prepayments and accrued income	57		63	
Creditors: amounts falling due within one year	<u>(203,039)</u>		<u>(143,359)</u>	
Net current assets		<u>61,208</u>		<u>112,980</u>
Total assets less current liabilities		<u>97,937</u>		<u>114,123</u>
Creditors: amounts falling due after more than one year		<u>(80,000)</u>		<u>(80,245)</u>
Net assets		<u><u>17,937</u></u>		<u><u>33,878</u></u>
Capital and reserves		<u><u>17,937</u></u>		<u><u>33,878</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:

	2018 Number	2017 Number
Employees	<u>4</u>	<u>2</u>

## **ACTIVE DISTRIBUTION LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

---

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 2018 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 14 June 2019

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.