

ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Duncan Nicholls
Company Number	6315012 (England and Wales)
Registered Office	30 OLD RIVER DENMEAD WATERLOOVILLE HAMPSHIRE PO7 6XS England

ACTIVE BOOKKEEPING AND PAYROLL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	-	191
Current assets	3,409	2,021
Creditors: amounts falling due within one year	(734)	(557)
Net current assets	2,675	1,464
Total assets less current liabilities	2,675	1,655
Creditors: amounts falling due after more than one year	(1,500)	(500)
Net assets	1,175	1,155
Capital and reserves	1,175	1,155

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 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 2018

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.