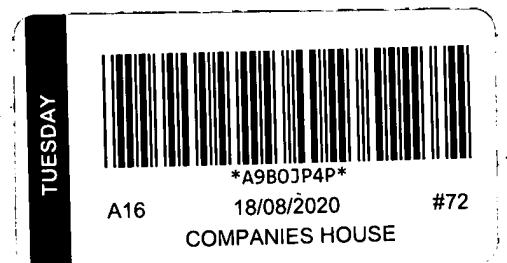


Company registration number: 06607583

Actling Limited

Unaudited filleted financial statements

31 May 2020



Actling Limited

**Balance sheet
31 May 2020**

	2020	2019
	£	£
Fixed assets	254	537
Current assets	11,310	755
Creditors: amounts falling due within one year	(2,941)	-
Net current assets	8,369	755
Total assets less current liabilities	8,623	1,292
Accruals and deferred income	(1,200)	(1,080)
Net assets	7,423	212
Capital and reserves	7,423	212

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 1).

Actling Limited

**Balance sheet (continued)
Year ended 31 May 2020**

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

C.S. Fennell
.....

Christopher Fennell
Director

14/08/2020
.....

Date

Company registration number: 06607583

The company is a private company limited by shares, registered in England.