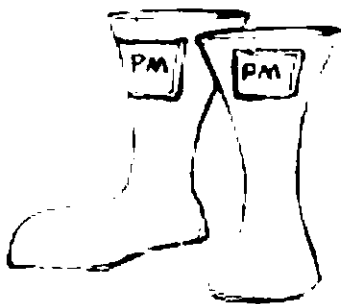


Active Thinking Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021



Pillow May Ltd
Chartered Accountants
The Dutch Barn
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Active Thinking Ltd

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Active Thinking Ltd
(Registration number: 06253154)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	1,895	3,558
Current assets	19,985	12,860
Prepayments and accrued income	3,446	2,251
Creditors: Amounts falling due within one year	(24,422)	(17,831)
Net current liabilities	(991)	(2,720)
Total assets less current liabilities	904	838
Accruals and deferred income	(842)	(783)
	<u>62</u>	<u>55</u>
Capital and reserves	<u>62</u>	<u>55</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

22 Shelley Road
Bath
Avon
BA2 4RJ
United Kingdom

These financial statements were authorised for issue by the Board on 16 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Active Thinking Ltd

**(Registration number: 06253154)
Balance Sheet as at 30 April 2021**

For the financial year ending 30 April 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 August 2021 and signed on its behalf by:

.....

Mr C A Brindley
Director

.....

Mrs R C Brindley
Director

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.