

Early Active Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Bissell & Brown Limited

Chartered Accountants

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

Early Active Limited
(Registration number: 06889862)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>3</u>	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 5 May 2017

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Mr George Wright

Director

The notes on page 2 form an integral part of these financial statements.
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Early Active Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

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

The address of its registered office is:

c/o Bissell & Brown Ltd

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

United Kingdom

The principal place of business is:

2 Ferro Fields

Brixworth Industrial Estate, Brixworth

Northampton

Northamptonshire

NN6 9UA

United Kingdom

These financial statements were authorised for issue by the director on 5 May 2017.

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value. The company has not traded, made profits or losses nor incurred any liabilities during the year. Therefore, no profit and loss account is attached.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

3 Debtors

	2016 £	2015 £
Called up share capital not paid	1	1
Total current trade and other debtors	1	1

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.