Registration number: 06889862

Early Active Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

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 2017

	Note	2017 £	2016 £
Current assets			
Debtors	3	1	1
Capital and reserves			
Called up share capital		1	1
Total equity		1	1

For the financial year ending 31 December 2017 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 14 September 2018

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Mr George Wright

Director

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

Early Active Limited

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in England & Wales. The company's registration number is 06889862.

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 14 September 2018.

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

3 Debtors

	2017 £	2016 £
Called up share capital not paid	1	1
	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.