ACTUATE CS LTD

Company Registration Number:
10754635 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 04 May 2017

End date: 31 May 2018

ACTUATE CS LTD

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for the Period Ended 31 May 2018

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ACTUATE CS LTD

Company Information

for the Period Ended 31 May 2018

Director:	Oliver Baum-Dixon
Registered office:	40 Well Lane Treeton Rotherham South Yorkshire GBR S60 5QA
Company Registration Number:	10754635 (England and Wales)

ACTUATE CS LTD

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

Sports Coaching

Directors

The director(s) shown below were appointed to the company during the period
Oliver Baum-Dixon
04 May 2017

This report was approved by the board of directors on 5 September 2018
And Signed On Behalf Of The Board By:

Name: Oliver Baum-Dixon
Status: Director

ACTUATE CS LTD

Balance sheet

As at 31 May 2018

	Notes	*13 months to 31 May 2018* £
Fixed assets		
Current assets		
Cash at bank and in hand:		**823**
Total current assets:		**823**
Creditors: amounts falling due within one year:		**(822)**
Net current assets (liabilities):		**1**
Total assets less current liabilities:		**1**
Total net assets (liabilities):		**1**

The notes form part of these financial statements

ACTUATE CS LTD

Balance sheet continued

As at 31 May 2018

	Notes	*13 months to 31 May 2018* £
Capital and reserves		
Called up share capital:		**1**
Shareholders funds:		**1**

For the year ending 31 May 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 September 2018
And Signed On Behalf Of The Board By:

Name: Oliver Baum-Dixon
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.