Company Registration Number 11031353 (England and Wales)

ACTIVEBODIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2018

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ACTIVEBODIES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018	
	£	£
Called up share capital not paid		3
Current assets	10,854	
Creditors: amounts falling due within one year	(3,771)	
Net current assets		7,083
Total assets less current liabilities		7,086
Net assets		7,086
Capital and reserves		7,086

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the Period was as follows:

	2018
	Number
Employees	12

ACTIVEBODIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Activebodies Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Mill Lane, Hilton, Derby, DE65 5GP.

For the Period ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 July 2019 and are signed on its behalf by:

J Hudson
Director

A J McNelis
Director

Company Registration Number 11031353

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.