# ACTIVE NURTURE LTD

**Company Registration Number:**
**12466607 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023**

**(Dormant)**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# ACTIVE NURTURE LTD

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# ACTIVE NURTURE LTD

## Company Information

**for the Period Ended 28 February 2023**

| | |
|---|---|
| **Director:** | Carly Steel |
| **Registered office:** | 2<br>Hawthorn Close<br>Old Dalby<br>Melton Mowbray<br>England<br>LE14 3LN |
| **Company Registration Number:** | 12466607 (England and Wales) |

# ACTIVE NURTURE LTD

## Profit and Loss Account

**for the Period Ended 28 February 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ACTIVE NURTURE LTD

## Balance sheet

### As at 28 February 2023

| | *Notes* | *2023* | *2022* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| **Total fixed assets:** | | **-** | - |
| **Current assets** | | | |
| Cash at bank and in hand: | | **1** | 1 |
| **Total current assets:** | | **1** | 1 |
| **Net current assets (liabilities):** | | **1** | 1 |
| Total assets less current liabilities: | | **1** | 1 |
| **Total net assets (liabilities):** | | **1** | 1 |

The notes form part of these financial statements

# ACTIVE NURTURE LTD

## Balance sheet continued

**As at 28 February 2023**

| | *Notes* | *2023* | *2022* |
|---|---|---|---|
| | | **£** | **£** |
| **Capital and reserves** | | | |
| Called up share capital: | | **1** | 1 |
| **Shareholders funds:** | | **1** | 1 |

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.

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

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 October 2023**
**And Signed On Behalf Of The Board By:**

Name: Carly Steel
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 28 February 2023**

## 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

## 2. Employees

| | *2023* | *2022* |
|---|---|---|
| Average number of employees during the period | **0** | 0 |

## 3. Off balance sheet disclosure

No

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.