

**ACTIVE ACQUISITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

ACTIVE ACQUISITION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024 £	2023 £
Current assets	36,067	30,677
Creditors: amounts falling due within one year	(1,875)	(5,140)
Net current assets	34,192	25,537
Total assets less current liabilities	34,192	25,537
Creditors: amounts falling due after more than one year	(4,141)	(3,494)
Accruals and deferred income	(900)	(900)
Net assets	29,151	21,143
Capital and reserves	29,151	21,143

NOTES TO THE ACCOUNTS

1 Statutory information

Active Acquisition Limited is a private company, limited by shares, registered in England and Wales, registration number 14150310. The registered office is IV Lions Accountants, The Courtyard, Earl Road, Cheadle Hulme, Cheadle, Cheshire, SK8 6GN, England.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2025

LIDDLE, Drew
Director

Company Registration No. 14150310

