

**AKTIV TECHNOLOGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

AKTIV TECHNOLOGY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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AKTIV TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Directors	Julie Gill Alex Tarling
Company Number	03621931 (England and Wales)
Registered Office	23 LOWTHER ROAD BRIGHTON BN1 6LF ENGLAND

AKTIV TECHNOLOGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	3,482	1,840
Current assets	562,799	97,620
Prepayments and accrued income	-	20,000
Creditors: amounts falling due within one year	(396,200)	(74,455)
Net current assets	166,599	43,165
Total assets less current liabilities	170,081	45,005
Accruals and deferred income	(540)	(2,260)
Net assets	169,541	42,745
Capital and reserves	169,541	42,745

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 August 2017 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 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 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 14 May 2018

Alex Tarling
Director

Company Registration No. 03621931

