

ACTIV8 (LAUNCESTON) LIMITED

**Company Registration Number:
08914974 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 April 2019

Period of accounts

Start date: 02 April 2018

End date: 01 April 2019

ACTIV8 (LAUNCESTON) LIMITED

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ACTIV8 (LAUNCESTON) LIMITED

Company Information

for the Period Ended 01 April 2019

Registered office:

Unit 4d
Quarry Crescent
Pennygillam Industrial Estate
Launceston
Cornwall
GBR
PL15 7ED

Company Registration Number:

08914974 (England and Wales)

ACTIV8 (LAUNCESTON) LIMITED

Profit and Loss Account

for the Period Ended 01 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	25,062	33,066
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(8,160)
Depreciation and Writeoffs	(30)	(3,063)
Other charges	(26,486)	(24,701)
Profit or (Loss) for Period	(1,454)	(2,858)

ACTIV8 (LAUNCESTON) LIMITED

Balance sheet

As at 01 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	90	120
Current assets:	713	81
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,010)	(6,599)
Net current assets (liabilities):	(9,297)	(6,518)
Total assets less current liabilities:	(9,207)	(6,398)
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(1,211)	(2,566)
Total net assets (liabilities):	(10,418)	(8,964)
Capital and reserves:	(10,418)	(8,964)

ACTIV8 (LAUNCESTON) LIMITED

Balance sheet continued

For the year ending 1 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 March 2020

And Signed On Behalf Of The Board By:

Name: Mark Quick

Status: Director

The notes form part of these financial statements

ACTIV8 (LAUNCESTON) LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2019

1. Employee Information

Average number of employees: 0

ACTIV8 (LAUNCESTON) LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2019

2. 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.