

Company registration number: 09800828

Active Substances Limited

**Unaudited financial statements
for filing at Companies House**

30 November 2016

S
T
SATURDAY



S64WFNKA

SPE 22/04/2017 #42
COMPANIES HOUSE

A30 11/05/2017 #285
COMPANIES HOUSE

A21 *A64WJVY0* #504
22/04/2017
COMPANIES HOUSE

Active Substances Limited

**Statement of financial position
30 November 2016**

	30/11/16	
	£	£
Called up share capital not paid		<u>100</u>
Fixed assets		<u>224,839</u>
Current assets	7,327	
Prepayments and accrued income	<u>48</u>	
		7,375
Creditors: amounts falling due within one year		<u>(68,172)</u>
Net current liabilities		<u>(60,797)</u>
Total assets less current liabilities		164,142
Creditors: amounts falling due after more than one year		(155,961)
Accruals and deferred income		(2,090)
Net assets		<u><u>6,091</u></u>
Capital and reserves		<u><u>6,091</u></u>

Active Substances Limited

**Statement of financial position (continued)
Year ended 30 November 2016**

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~13.04.2017~~ 13.04.2017, and are signed on behalf of the board by:



Mr James McGinty
Director



Mr Nicholas Carter
Director

Company registration number: 09800828

The company is a private company limited by shares, registered in England and Wales.