

# Active Mind Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2020

# Active Mind Solutions Ltd

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# Active Mind Solutions Ltd

## Company Information

**Director** Mr Gulliver Gray

**Company  
secretary** Mrs J Gray

**Registered  
office** 1 Flag Business Centre,  
Units 12 & 14  
Vicarage farm Road  
Peterborough  
Cambs  
PE1 5TX

**Accountants** Mr John Parker  
Aims Accountants for Business  
30 Chestnut Close  
Brampton  
Huntingdon  
Cambs  
PE28 4TP

# Active Mind Solutions Ltd

(Registration number: 05355443)

## Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	5,249	2,383
Current assets	138,910	144,757
Creditors: Amounts falling due within one year	(35,767)	(38,130)
Net current assets	103,143	106,627
Total assets less current liabilities	108,392	109,010
Accruals and deferred income	(20,206)	(53,406)
	88,186	55,604
Capital and reserves	88,186	55,604

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 April 2021

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Mr Gulliver Gray  
Director