

COMPANY REGISTRATION NUMBER: 05494889

REGISTRAR OF  
COMPANIES

**ACTIVE CAREER TRANSITION LIMITED**

**Filleted Unaudited Financial Statements**

**31 December 2017**

**BURGESS HODGSON LLP**

Chartered accountant  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

WEDNESDAY



\*A7F9U996\*

A22

26/09/2018

#420

COMPANIES HOUSE

# **ACTIVE CAREER TRANSITION LIMITED**

## **Financial Statements**

**Year ended 31 December 2017**

<b>Contents</b>	<b>Page</b>
Statement of financial position	1
Notes to the financial statements	2

# ACTIVE CAREER TRANSITION LIMITED

## Statement of Financial Position

31 December 2017

	Note	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		7	7
<b>Creditors: amounts falling due within one year</b>	5	<u>5</u>	<u>5</u>
<b>Net current assets</b>			<u>2</u>
<b>Total assets less current liabilities</b>			<u>2</u>
<b>Capital and reserves</b>			
Called up share capital			1
Profit and loss account			<u>1</u>
<b>Shareholders funds</b>			<u>2</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 14/09/2018, and are signed on behalf of the board by:



Mr J S H Gauth  
Director

Company registration number: 05494889

The notes on pages 2 to 3 form part of these financial statements.

# ACTIVE CAREER TRANSITION LIMITED

## Notes to the Financial Statements

Year ended 31 December 2017

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Camburgh House, 27 New Dover Road, Canterbury, Kent, CT1 3DN.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 4. Employee numbers

The average number of persons employed by the company during the year, including the director, amounted to 1 (2016: 1).

### 5. Creditors: amounts falling due within one year

	2017 £	2016 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>5</u>	<u>5</u>

## **ACTIVE CAREER TRANSITION LIMITED**

### **Notes to the Financial Statements *(continued)***

**Year ended 31 December 2017**

**6. Related party transactions**

At the balance sheet date, the company owed £5 (2016: £5) to group companies.

**7. Controlling party**

The company's immediate ultimate parent undertaking is Outset (UK) Limited, a company registered in England and Wales. The address of the registered office is 25 Moorgate, London, EC2R 6AY.