

Company Registration Number: 03495113

Interface Union Trade Limited

Filleted Unaudited Financial Statements

31 December 2017

Interface Union Trade Limited**Statement of Financial Position****31 December 2017**

	2017		2016
	£	£	£
Fixed assets		10	10
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Current assets	18,672		39,226
Prepayments and accrued income	42,191		35,145
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		60,863	74,371
Creditors: amounts falling due within one year		(19,523)	(23,004)
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Net Current Assets		41,340	51,367
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Total Assets Less Current Liabilities		41,350	51,377
Accruals and deferred income		(3,630)	(1,300)
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		37,720	50,077
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Capital and reserves		37,720	50,077
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Notes to the Financial Statements**1. Employee Numbers**

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

For the year ending 31st December 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2018 , and are signed on behalf of the board by:

C L Ferrari

Director

Company registration number: 03495113

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Martlet House, E1, Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

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.