

# **INTERACT PUBLISHING LIMITED**

**Company Registration Number:  
04577849 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **INTERACT PUBLISHING LIMITED**

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**for the Period Ended 31 May 2017**

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# **INTERACT PUBLISHING LIMITED**

## **Company Information**

**for the Period Ended 31 May 2017**

|                                     |                                                                      |
|-------------------------------------|----------------------------------------------------------------------|
| <b>Director:</b>                    | Terry Pratt                                                          |
| <b>Secretary:</b>                   | Margaret Harrison                                                    |
| <b>Registered office:</b>           | Lordship Farm<br>Cottered<br>Buntingford<br>Hertfordshire<br>SG9 9QL |
| <b>Company Registration Number:</b> | 04577849 (England and Wales)                                         |

# **INTERACT PUBLISHING LIMITED**

## **Directors' Report Period Ended 31 May 2017**

The directors present their report with the financial statements of the company for the period ended 31 May 2017

### **Principal Activities**

Publication of books and online services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017**

Terry Pratt

### **Secretary**

Margaret Harrison

**This report was approved by the board of directors on 19 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Terry Pratt

Status: Director

# INTERACT PUBLISHING LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2017

|                             | <i>2017</i>     | <i>2016</i> |
|-----------------------------|-----------------|-------------|
|                             | <b>£</b>        | <b>£</b>    |
| Turnover                    | <b>0</b>        | 0           |
| Other Income                | <b>0</b>        | 0           |
| Cost of Materials           | <b>(0)</b>      | (0)         |
| Staff Costs                 | <b>(11,424)</b> | (11,424)    |
| Depreciation and Writeoffs  | <b>(0)</b>      | (0)         |
| Other charges               | <b>(17)</b>     | (27)        |
| Tax on Profit               | <b>(0)</b>      | (0)         |
| Profit or (Loss) for Period | <b>(11,441)</b> | (11,451)    |

# INTERACT PUBLISHING LIMITED

## Balance sheet

As at 31 May 2017

|                                                          | 2017<br>£         | 2016<br>£         |
|----------------------------------------------------------|-------------------|-------------------|
| Called up share capital not paid:                        | 0                 | 0                 |
| Fixed Assets:                                            | 0                 | 0                 |
| Current assets:                                          | 540               | 557               |
| Prepayments and accrued income:                          | 0                 | 0                 |
| Creditors: amounts falling due within one year:          | ( 68,554 )        | ( 57,120 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 68,014 )</b> | <b>( 56,563 )</b> |
| Total assets less current liabilities:                   | ( 68,014 )        | ( 56,563 )        |
| Creditors: amounts falling due after more than one year: | ( 0 )             | ( 0 )             |
| Provision for liabilities:                               | ( 0 )             | ( 0 )             |
| Accruals and deferred income:                            | ( 0 )             | ( 0 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 68,014 )</b> | <b>( 56,563 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 68,014 )</b> | <b>( 56,563 )</b> |

# **INTERACT PUBLISHING LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2017 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 19 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Terry Pratt

Status: Director

The notes form part of these financial statements

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.