

Company Registration Number: 07094021

Netinteractive Limited

Filleted Unaudited Financial Statements

31 December 2016

Netinteractive Limited

Financial Statements

Year Ended 31st December 2016

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Netinteractive Limited
Statement of Financial Position
31 December 2016

	2016	2015
	£	£
Fixed assets	1,708	3,144
Current assets	223,592	209,654
Prepayments and accrued income	300	300
	223,892	209,954
Creditors: amounts falling due within one year	(74,723)	(65,900)
Net Current Assets	149,169	144,054
Total Assets Less Current Liabilities	150,877	147,198
Accruals and deferred income	(13)	(13)
	150,864	147,185
Capital and reserves	150,864	147,185

For the year ending 31st December 2016 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 his 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 11 May 2017 , and are signed on behalf of the board by:

A E M Jaudeau

Director

Company registration number: 07094021

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.