

Company Registration Number: 07094021

Netinteractive Limited

Filleted Unaudited Financial Statements

31 December 2017

Netinteractive Limited**Statement of Financial Position****31 December 2017**

	2017	2016
	£	£
Fixed assets	2,585	1,708
Current assets	342,253	223,592
Prepayments and accrued income	300	300
	342,553	223,892
Creditors: amounts falling due within one year	(66,818)	(74,723)
Net Current Assets	275,735	149,169
Total Assets Less Current Liabilities	278,320	150,877
Accruals and deferred income	(61,500)	(13)
	216,820	150,864
Capital and reserves	216,820	150,864

Notes to the Financial Statements**1. Employee Numbers**

The average number of persons employed by the company during the year amounted to 1 (2016: 2).

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 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 19 July 2018 , 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.