Company Registration No. 07917821 (England and Wales)

INTERACTIVE COMPONENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026

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INTERACTIVE COMPONENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2026

Directors	Mr D Thompson Mrs K Thompson
Company Number	07917821 (England and Wales)
Registered Office	2a Patrick Way Aylesbury Buckinghamshire HP21 9XH England
Accountants	MJ Bookkeeping Services Limited Unit 6 The Courtyard Milton Road Aylesbury Buckinghamshire HP21 7LZ

INTERACTIVE COMPONENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	4	1,070	1,426
Current assets			
Inventories		34,303	16,469
Debtors	5	65,412	61,038
Cash at bank and in hand		51,716	46,464
		151,431	123,971
Creditors: amounts falling due within one year	6	(86,158)	(54,997)
Net current assets		65,273	68,974
Net assets		66,343	70,400
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		65,343	69,400
Shareholders' funds		66,343	70,400

For the year ending 31 May 2026 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2026 and were signed on its behalf by

Mr D Thompson
Director

Company Registration No. 07917821

1 Statutory information

Interactive Components Limited is a private company, limited by shares, registered in England and Wales, registration number 07917821. The registered office is 2a Patrick Way, Aylesbury, Buckinghamshire, HP21 9XH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 June 2025	3,443
At 31 May 2026	3,443
Depreciation	
At 1 June 2025	2,017
Charge for the year	356
At 31 May 2026	2,373
Net book value	
At 31 May 2026	1,070
At 31 May 2025	1,426

5 Debtors

	2026	2025
	£	£
Amounts falling due within one year		
Trade debtors	65,412	61,038

6 Creditors: amounts falling due within one year

	2026	2025
	£	£
VAT	14,271	13,985
Trade creditors	63,542	25,119
Taxes and social security	-	253
Other creditors	817	9,641
Loans from directors	7,528	5,999
	86,158	54,997

7 Average number of employees

During the year the average number of employees was 2 (2025: 3).

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.