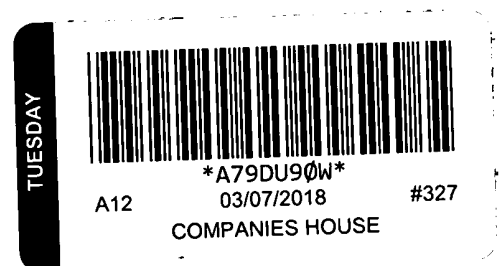


COMPANY REGISTRATION NUMBER: 01689378

Interface Logic Limited
Filleted Unaudited Financial Statements
31 December 2017



Interface Logic Limited
Statement of Financial Position
31 December 2017

	2017 £	£	2016 £
Fixed assets		—	<u>529</u>
Current assets	7,241		6,350
Prepayments and accrued income	<u>3,942</u>		<u>3,942</u>
		11,183	10,292
Creditors: amounts falling due within one year		<u>453</u>	<u>3,159</u>
Net current assets		<u>10,730</u>	<u>7,133</u>
Total assets less current liabilities		10,730	7,662
Accruals and deferred income		<u>1,357</u>	<u>1,375</u>
		<u>9,373</u>	<u>6,287</u>
Capital and reserves		<u>9,373</u>	<u>6,287</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2016: 4).

Interface Logic Limited
Statement of Financial Position *(continued)*

31 December 2017

For the year ending 31 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 26 June 2018, and are signed on behalf of the board by:



Mr D Penn
Director

Company registration number: 01689378

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Courthouse, Erftstadt Court, Denmark Street, Wokingham, Berkshire, RG40 2AY.