

INTERLINEA DESIGN LIMITED

**Company Registration Number:
02816912 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

INTERLINEA DESIGN LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2015

Company Information

Balance sheet

Footnotes

INTERLINEA DESIGN LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Roger Frederick Brown
Company secretary:	Roger Frederick Brown
Registered office:	44 Stanbury Court 99 Haverstock Hill London NW3 4RR
Company Registration Number:	02816912 (England and Wales)

INTERLINEA DESIGN LIMITED

Balance sheet As at 31st May 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	195	260
Total current assets:	409	1,335
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	1,020
Net current assets (liabilities):	409	315
Total assets less current liabilities:	604	575
Creditors: amounts falling due after more than one year:	5,548	4,240
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(4,944)	(3,665)
Capital and reserves:	(4,944)	(3,665)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Director's fees 2015 - £0.00 / 2014 - £2,100

The notes form part of these financial statements

INTERLINEA DESIGN LIMITED

Balance sheet As at 31st May 2015 continued

For the year ending 31 May 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 05 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Frederick Brown
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.

