

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 2013

End date: 31st May 2014

SUBMITTED

INTERLINEA DESIGN LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2014

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INTERLINEA DESIGN LIMITED

Company Information for the Period Ended 31st May 2014

Director:	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 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	260	347
Total current assets:	1,335	1,560
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	1,020	0
Net current assets (liabilities):	315	1,560
Total assets less current liabilities:	575	1,907
Creditors: amounts falling due after more than one year:	4,240	3,113
Total net assets (liabilities):	(3,665)	(1,206)
Capital and reserves:	(3,665)	(1,206)

Footnotes to the accounts

The notes form part of these financial statements

INTERLINEA DESIGN LIMITED

Balance sheet As at 31st May 2014 continued

For the year ending 31 May 2014 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 26 February 2015

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.

