

COMPANY REGISTRATION NUMBER: 05037989

Addictive Interactive Limited

Filleted Unaudited Financial Statements

31 March 2017

Addictive Interactive Limited

Financial Statements

Year ended 31 March 2017

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Addictive Interactive Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	109,052	109,148
Current assets	31,729	34,806
Creditors: amounts falling due within one year	353,095	349,931
Net current liabilities	321,366	315,125
Total assets less current liabilities	(212,314)	(205,977)
Accruals and deferred income	1,500	1,500
	(213,814)	(207,477)
Capital and reserves	(213,814)	(207,477)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mrs S J Thomson	(288,375)	(288,375)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 22 May 2017 , and are signed on behalf of the board by:

Mr D Hurrell

Director

Company registration number: 05037989

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.