

# Interact Training Solutions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **Interact Training Solutions Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Interact Training Solutions Limited**

## **Company Information**

<b>Director</b>	Mrs J Blunt
<b>Company secretary</b>	Mr P Blunt
<b>Registered office</b>	3 Mendip Close Flitwick Bedford Beds MK45 1TT
<b>Accountants</b>	Russells (Accountants) Limited Certified Accountants' 17 Railton Road Wolseley Business Park Kempston Bedford MK42 7PN

# Interact Training Solutions Limited

(Registration number: 05529957)  
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Fixed assets		98	120
Current assets		24,771	50,959
Creditors: Amounts falling due within one year		-	(609)
Net current assets		24,771	50,350
Total assets less current liabilities		24,869	50,470
Accruals and deferred income		(600)	(648)
		24,269	49,822
Capital and reserves		24,269	49,822

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Mendip Close  
Flitwick  
Bedford  
Beds  
MK45 1TT

These financial statements were authorised for issue by the director on 23 March 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

## Interact Training Solutions Limited

(Registration number: 05529957)  
Balance Sheet as at 31 March 2020

### 3 Related party transactions

The company operated an interest free loan to the Director during the year. The loan has no set repayment date.

#### Transactions with directors

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
<b>2020</b>			
<b>Mrs J Blunt</b>			
Directors current account	9,960	(385)	9,575

	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
<b>2019</b>			
<b>Mrs J Blunt</b>			
Directors current account	9,934	26	9,960

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 March 2021

.....  
Mrs J Blunt  
Russells (Accountants) Limited  
Director  
Certified Accountants  
17 Railton Road  
Wolseley Business Park

Kempston

This document was delivered using electronic communications and authenticated in accordance with the  
Beds and Merger's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.