

**INTERACTIVE MANCHESTER (ACADEMIC) LIMITED**

**Company Registration Number:  
08416391 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2018**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **INTERACTIVE MANCHESTER (ACADEMIC) LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2018**

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# INTERACTIVE MANCHESTER (ACADEMIC) LIMITED

## Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year:		(750)	0
<b>Net current assets (liabilities):</b>		<u>(650)</u>	<u>100</u>
Total assets less current liabilities:		(650)	100
<b>Total net assets (liabilities):</b>		<u>(650)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(750)	0
<b>Shareholders funds:</b>		<u>(650)</u>	<u>100</u>

The notes form part of these financial statements

# **INTERACTIVE MANCHESTER (ACADEMIC) LIMITED**

## **Balance sheet statements**

For the year ending 28 February 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2018  
and signed on behalf of the board by:**

Name: A Etingen  
Status: Director

The notes form part of these financial statements

# **INTERACTIVE MANCHESTER (ACADEMIC) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **1. Accounting policies**

These accounts have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

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.