

# Interaction Magic Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2022

Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# Interaction Magic Ltd

## Contents

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

# **Interaction Magic Ltd**

## **Company Information**

<b>Director</b>	Mr George Cave
<b>Registered office</b>	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
<b>Accountants</b>	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

**Interaction Magic Ltd**  
**(Registration number: 13073006)**  
**Balance Sheet as at 30 November 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	14,825	27,714
Creditors: Amounts falling due within one year	(10,893)	(17,444)
Total assets less current liabilities	3,932	10,270
Accruals and deferred income	(1,095)	(1,095)
	<u>2,837</u>	<u>9,175</u>
Capital and reserves	<u>2,837</u>	<u>9,175</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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.

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 his 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 17 March 2023

.....  
Mr George Cave  
Director

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.