

# Interact Development Training Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2023

# **Interact Development Training Limited**

## **Contents**

Balance Sheet and Notes

[1](#) to [2](#)

# Interact Development Training Limited

## (Registration number: 03325787) Balance Sheet as at 28 February 2023

	2023	2022
	£	£
<b>Fixed assets</b>		
Tangible assets	668	859
Current assets	19,649	15,469
Creditors: Amounts falling due within one year	<u>(9,455)</u>	<u>(6,928)</u>
Net current assets	<u>10,194</u>	<u>8,541</u>
Total assets less current liabilities	10,862	9,400
Accruals and deferred income	<u>(1,913)</u>	<u>(1,867)</u>
	8,949	7,533
Capital and reserves	<u><u>8,949</u></u>	<u><u>7,533</u></u>

### General information

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

The address of its registered office is:  
7 Albert Terrace  
Glasshouses  
Pateley Bridge  
HG3 5QN

These financial statements were authorised for issue by the Board on 28 June 2023.

The company's functional and presentation currency is pound sterling.

### Staff numbers

The average number of persons employed (including directors) during the year was 2 (2022 - 2).

# **Interact Development Training Limited**

## **(Registration number: 03325787) Balance Sheet as at 28 February 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 28 February 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 June 2023 and signed on its behalf by:

.....

C M Thompson  
Director