

Registered number
02606600

Interfacing Limited

Filleted Accounts

31 May 2021

Interfacing Limited**Registered number:****02606600****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	21,199	28,264
Current assets	92,796	124,268
Creditors: amounts falling due within one year	18,676	16,109
Net current assets	111,472	140,377
Total assets less current liabilities	132,671	168,641
Accruals and deferred income	-	4,000
Net assets	132,671	172,641
 Capital and reserves	 132,671	 172,641
	Number	Number
Average number of employees	2	2

On 12th January 2021 the Company made a loan of £40,00 each to it's Director's, Dr K Mashford and Dr F Ainscow. These loans remained outstanding at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2, Douglas House, 32-34 Simpson Road, Fenny Stratford, Buckinghamshire, MK1 1BA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

F Ainscow

Director

Approved by the board on 14 June 2021

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.