

REGISTERED NUMBER: 04006743 (England and Wales)

AMENDED

**Unaudited Financial Statements
for the Year Ended 30 June 2016
for
Interbase Software Limited**

THURSDAY



A6JAMYUX

A26

16/11/2017

#104

COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 30 June 2016**

	Page
Company Information	1
Balance Sheet	2

Interbase Software Limited (by shares)

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: P A Beach

SECRETARY: M M Lyons

REGISTERED OFFICE: 6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

REGISTERED NUMBER: 04006743 (England and Wales)

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

Interbase Software Limited (by shares) (Registered number: 04006743)

**Balance Sheet
30 June 2016**

	2016	2015
	£	£
FIXED ASSETS	318	424
CURRENT ASSETS	317,542	291,203
CREDITORS		
Amounts falling due within one year	<u>(94,026)</u>	<u>(99,937)</u>
NET CURRENT ASSETS	<u>223,516</u>	<u>191,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>223,834</u>	<u>191,690</u>
CAPITAL AND RESERVES	<u>223,834</u>	<u>191,690</u>

Interbase Software Limited (by shares) (Registered number: 04006743)

**Balance Sheet - continued
30 June 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10/11/2017 and were signed by:



.....
P A Beach - Director

15 NOV 2017