

**INTERACTIVE AVIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

The Hughes Partnership

Chartered Certified Accountants and Business Advisers

Wellington House
Birmingham International Park
Starley Way
Birmingham
B37 7HB

Interactive Aviation Limited
Balance Sheet
As at 31 July 2020

Registered number: 05508284

	2020	2019
	£	£
Fixed assets	4,484	5,547
Current assets	9,262	4,727
Prepayments and accrued income	-	629
Creditors: Amounts Falling Due Within One Year	(12,000)	(1,000)
NET CURRENT ASSETS (LIABILITIES)	(2,738)	4,356
TOTAL ASSETS LESS CURRENT LIABILITIES	1,746	9,903
Creditors: Amounts Falling After More Than One Year	(156,723)	(115,733)
NET LIABILITIES	(154,977)	(105,830)
CAPITAL AND RESERVES	(154,977)	(105,830)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was : 3 (2019: 3)

2. General Information

Interactive Aviation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05508284. The registered office is 33-35 Interactive House, North Road, Southall, Middlesex, UB1 2JH.

Interactive Aviation Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

David Shields

Director

23 February 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.