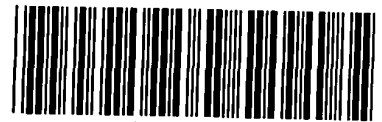


Registered number  
05861603

Interactive Workshops Limited  
Amended Micro-entity Accounts

31 December 2016

SATURDAY



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24/03/2018

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COMPANIES HOUSE

**Interactive Workshops Limited**  
**Registered number: 05861603**  
**Directors' Report Amended Accounts**

The directors present their report and accounts for the year ended 31 December 2016.

**Revised accounts**

These revised accounts now replace the accounts previously submitted and are the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the revision, and accordingly do not deal with events between those dates. Both the original accounts and the revised accounts fully comply with the Companies Act 2006.

**Principal activities**

The company's principal activity during the year continued to be business and management consultancy.

**Directors**

The following persons served as directors during the year:

Mr J A Sercombe  
Mr A P McConkey

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 September 2017 and signed by its order.



Ms S J Sercombe  
Secretary

**Interactive Workshops Limited**  
**Registered number:** 05861603  
**Micro-entity Balance Sheet - Amended Accounts**  
**as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	12,358	7,132
<b>Current assets</b>			
Debtors	3	298,070	71,291
Cash at bank and in hand		158,912	223,917
		<u>456,982</u>	<u>295,208</u>
<b>Creditors: amounts falling due within one year</b>	4	(240,231)	(92,200)
<b>Net current assets</b>		<u>216,751</u>	<u>203,008</u>
<b>Net assets</b>		<u>229,109</u>	<u>210,140</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		229,106	210,137
<b>Shareholders' funds</b>		<u>229,109</u>	<u>210,140</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr J A Sercombe  
Director

Approved by the board on 22 September 2017