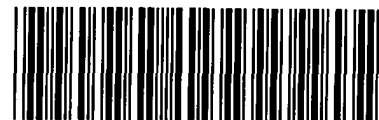


COMPANY REGISTRATION NUMBER: 07068067

Interpax Group Limited
Unaudited Financial Statements
30 November 2017

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Interpax Group Limited
Financial Statements
Year ended 30 November 2017

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2
The following pages do not form part of the financial statements	
Detailed income statement	4
Notes to the detailed income statement	5

Interpax Group Limited
Income Statement
Year ended 30 November 2017

	2017	2016
	£	£
Other charges	7,025	4,854
Loss	<u>(7,025)</u>	<u>(4,854)</u>

Interpax Group Limited
Statement of Financial Position
30 November 2017

	2017 £	2016 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	100	100
Prepayments and accrued income	<u>238</u>	<u>150</u>
	338	250
Creditors: amounts falling due within one year	<u>3,741</u>	<u>1</u>
Net current (liabilities)/assets	(3,403)	249
Total assets less current liabilities	(3,402)	250
Creditors: amounts falling due after more than one year	19,972	15,255
Accruals and deferred income	<u>1,540</u>	<u>2,884</u>
	<u>(24,914)</u>	<u>(17,889)</u>
Capital and reserves	<u>(24,914)</u>	<u>(17,889)</u>

For the year ending 30 November 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 24 July 2017, and are signed on behalf of the board by:

P Cooper
Director

Company registration number: 07068067

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3rd Floor, 11-12 St. James's Square, London, SW1Y 4LB, UK.

Interpax Group Limited
Management Information
Year ended 30 November 2017

The following page does not form part of the financial statements.

Interpax Group Limited
Detailed Income Statement
Year ended 30 November 2017

	2017	2016
	£	£
Other charges	7,025	4,854
	<u>(7,025)</u>	<u>(4,854)</u>

Interpax Group Limited
Notes to the Detailed Income Statement
Year ended 30 November 2017

	2017	2016
	£	£
Other charges		
Management charges payable	5,485	1,541
Legal and professional fees (allowable)	540	-
Other professional fees	-	3,313
Accountancy fees	<u>1,000</u>	<u>-</u>
	<u>7,025</u>	<u>4,854</u>