

**Company Registration Number 10441569 (England and Wales)**

**INTERLAST LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**INTERLAST LIMITED****BALANCE SHEET****AS AT 31 OCTOBER 2019**

	2019		2018	
	£	£	£	£
Current assets	1,235,460		847,193	
Creditors: amounts falling due within one year	(1,285,270)		(861,277)	
Net current assets/(liabilities)		190		(14,084)
Net assets/(liabilities)		190		(14,084)
Capital and reserves		190		(14,084)

**Notes to the financial statements****1 Directors' benefits: advances, credit and guarantees**

Included in creditors is a balance due to the directors of £467,636 (2018: £465,552). This loan is interest free and repayable on demand.

**2 Employees**

The average number of persons, including directors, employed by the company during the Period was 0 (2018: 0).

Interlast Limited is a private company limited by shares incorporated in England and Wales. The registered office is Batchworth House, Batchworth Place, Church Street, Rickmansworth, Herts, WD3 1JE.

For the Year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2020 and are signed on its behalf by:

K Curteis  
**Director**

**Company Registration Number 10441569**

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.