

Company Registration Number 10441569 (England and Wales)

INTERLAST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

INTERLAST LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2020**

	2020		2019	
	£	£	£	£
Current assets	148,196		1,285,460	
Creditors: amounts falling due within one year	<u>(148,006)</u>		<u>(1,285,270)</u>	
Net current assets		190		190
Net assets		<u>190</u>		<u>190</u>
Capital and reserves		<u>190</u>		<u>190</u>

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

Included in creditors was a balance due to the directors of £Nil (2019: £437,636). 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

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The company has not traded during the year financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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 financial year ended 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 29 July 2021 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.