

# Interactive Advertising Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

AIMs Accountants for Business  
Chartered Institute of Management Accountants  
Twitchen  
Odiham Road  
Riseley  
Berks  
RG7 1SD

# Interactive Advertising Ltd

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# **Interactive Advertising Ltd**

## **Company Information**

<b>Director</b>	Mr Tim Howling
<b>Registered office</b>	43 Laburnum Road Winnersh WOKINGHAM Berkshire RG41 5XL
<b>Accountants</b>	AIMs Accountants for Business Chartered Institute of Management Accountants Twitchen Odiham Road Riseley Berks RG7 1SD

**Interactive Advertising Ltd**  
**(Registration number: 03086373)**  
**Balance Sheet as at 31 August 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	-	210
Current assets	15,106	29,043
Creditors: Amounts falling due within one year	(16,234)	(22,167)
Net current (liabilities)/assets	(1,128)	6,876
	<u>(1,128)</u>	<u>7,086</u>
Capital and reserves	<u>(1,128)</u>	<u>7,086</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43 Laburnum Road  
Winnersh  
WOKINGHAM  
Berkshire  
RG41 5XL

These financial statements were authorised for issue by the director on 28 March 2018.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Interactive Advertising Ltd**  
**(Registration number: 03086373)**  
**Balance Sheet as at 31 August 2017**

Approved and authorised by the director on 28 March 2018

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Mr Tim Howling

Director

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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.