

INTERAKTIV LTD

**Company Registration Number:
SC582000 (Scotland)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

INTERAKTIV LTD

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INTERAKTIV LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

43
Stevenson Avenue
Polmont
Falkirk
GBR
FK2 0GU

Company Registration Number:

SC582000 (Scotland)

INTERAKTIV LTD

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	84,495	83,350
Staff Costs	(32,738)	(39,974)
Depreciation and Writeoffs	(1,229)	(4,469)
Other charges	(7,497)	(5,002)
Tax on Profit	(7,500)	(6,980)
Profit or (Loss) for Period	35,531	26,925

INTERAKTIV LTD

Balance sheet

As at 30 November 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	2,145	2,327
Current assets:	69,069	91,783
Creditors: amounts falling due within one year:	(10,541)	(9,539)
Net current assets (liabilities):	58,528	82,244
Total assets less current liabilities:	60,673	84,571
Total net assets (liabilities):	60,673	84,571
Capital and reserves:	60,673	84,571

INTERAKTIV LTD

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 February 2023

And Signed On Behalf Of The Board By:

Name: Jennifer Bjorkman

Status: Director

The notes form part of these financial statements

INTERAKTIV LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 2

INTERAKTIV LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.