

---

**HUMAN COMPUTER INTERFACE LIMITED**

---

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**



**LAKIN ROSE**  
**CHARTERED ACCOUNTANTS**

---

## HUMAN COMPUTER INTERFACE LIMITED

---

### COMPANY INFORMATION

---

<b>Director</b>	Dr D B Johnson-Davies
<b>Company secretary</b>	Lakin Rose Company Secretaries Limited
<b>Registered number</b>	02002436
<b>Registered office</b>	17 Signet Court Swanns Road Cambridge CB5 8LA
<b>Accountants</b>	Lakin Rose Limited Chartered Accountants Pioneer House Vision Park Histon Cambridge CB24 9NL

---

**HUMAN COMPUTER INTERFACE LIMITED**

---

**CONTENTS**

---

	Page
<b>Balance sheet</b>	<b>1</b>

**HUMAN COMPUTER INTERFACE LIMITED**  
**REGISTERED NUMBER: 02002436**

**BALANCE SHEET**  
**AS AT 30 JUNE 2018**

	2018 £	2017 £
Fixed assets	1,038	1,609
Current assets	110,495	119,068
Creditors: amounts falling due within one year	(39,885)	(44,114)
<b>Net current assets</b>	<b>70,610</b>	<b>74,954</b>
<b>Total assets less current liabilities</b>	<b>71,648</b>	<b>76,563</b>
<b>Net assets</b>	<b>£ 71,648</b>	<b>£ 76,563</b>
<b>Capital and reserves</b>	<b>£ 71,648</b>	<b>£ 76,563</b>

**Notes**

**General information**

The company is a private company limited by shares and is incorporated in England and Wales. The address of its registered office is 17 Signet Court, Swanns Road, Cambridge, CB5 8LA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2017 - 0).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**Dr D B Johnson-Davies**  
Director

25 March 2019.