

Registered Number:08769045

England and Wales

INTER SOLUTIONS GROUP LTD

Unaudited Financial Statements

For the year ended 30 November 2017

INTER SOLUTIONS GROUP LTD

Contents Page
For the year ended 30 November 2017

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	492	578
		492	578
Current assets			
Cash and cash equivalents		1,035	8,135
		1,035	8,135
Trade and other payables: amounts falling due within one year	3	(300)	(240)
Net current assets		735	7,895
Total assets less current liabilities		1,227	8,473
Trade and other payables: amounts falling due after more than one year	4	(5,779)	(6,933)
Net assets/liabilities		(4,552)	1,540
Capital and reserves			
Called up share capital		1	1
Retained earnings		(4,553)	1,539
Shareholders' funds		(4,552)	1,540

For the year ended 30 November 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 09 August 2018 and were signed by:

Romans Gluhovskis Director

INTER SOLUTIONS GROUP LTD

Notes to the Financial Statements For the year ended 30 November 2017

Statutory Information

INTER SOLUTIONS GROUP LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08769045.

Registered address:
15 Midhurst Road
London
England
W13 9XS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 '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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

Cost or valuation	Computer equipment £
Additions	679
At 30 November 2017	679
Provision for depreciation and impairment	
At 01 December 2016	101
Charge for year	86
At 30 November 2017	187
Net book value	
At 30 November 2017	492

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	300	-
Taxation and social security	-	240
	300	240

INTER SOLUTIONS GROUP LTD

Notes to the Financial Statements Continued
For the year ended 30 November 2017

4. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	5,779	6,933

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.