

**INTER SOLUTIONS GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

**INTER SOLUTIONS GROUP LTD**  
**UNAUDITED ACCOUNTS**  
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**INTER SOLUTIONS GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Directors</b>	GLUHOVSKIS, Aleksandrs GLUHOVSKY, Anastasia
<b>Company Number</b>	08769045 (England and Wales)
<b>Registered Office</b>	15 MIDHURST ROAD LONDON W13 9XS ENGLAND
<b>Accountants</b>	VR Accountancy International Services Ltd 109-111 Blackburn street Radcliffe , Manchester M26 3WQ

**INTER SOLUTIONS GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	344	418
<b>Current assets</b>			
Cash at bank and in hand		42,345	14,487
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(41,673)	(11,292)
<b>Net current assets</b>		<u>672</u>	<u>3,195</u>
<b>Total assets less current liabilities</b>		1,016	3,613
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	-	(424)
<b>Net assets</b>		<u>1,016</u>	<u>3,189</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,015	3,188
<b>Shareholders' funds</b>		<u>1,016</u>	<u>3,189</u>

For the year ending 30 November 2019 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 August 2020 and were signed on its behalf by

GLUHOVSKIS, Aleksandrs  
 Director

Company Registration No. 08769045

**INTER SOLUTIONS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**1 Statutory information**

INTER SOLUTIONS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 08769045. The registered office is 15 MIDHURST ROAD, LONDON, W13 9XS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      computer equipment

**4 Tangible fixed assets**

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 December 2018	679
At 30 November 2019	679
<b>Depreciation</b>	
At 1 December 2018	261
Charge for the year	74
At 30 November 2019	335
<b>Net book value</b>	
At 30 November 2019	344
At 30 November 2018	418

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	300
Taxes and social security	14,532	-
Loans from directors	27,141	10,992
	41,673	11,292

**INTER SOLUTIONS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	424

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

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.