

**INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
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INTER SOLUTIONS GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Romans Gluhovskis
Company Number	8769045 (England and Wales)
Registered Office	15 MIDHURST ROAD LONDON W13 9XS ENGLAND
Accountants	North West Accounts Ltd 111 Blackburn Street Radcliffe Manchester M26 3WQ

INTER SOLUTIONS GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	418	492
Current assets			
Cash at bank and in hand		14,487	1,035
Creditors: amounts falling due within one year	<u>5</u>	(11,292)	(6,079)
Net current assets/(liabilities)		<u>3,195</u>	<u>(5,044)</u>
Total assets less current liabilities		3,613	(4,552)
Creditors: amounts falling due after more than one year	<u>6</u>	(424)	-
Net assets/(liabilities)		<u>3,189</u>	<u>(4,552)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,188	(4,553)
Shareholders' funds		<u>3,189</u>	<u>(4,552)</u>

For the year ending 30 November 2018 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 director acknowledges his 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.

Approved by the Board on 5 August 2019.

Romans Gluhovskis
 Director

Company Registration No. 8769045

INTER SOLUTIONS GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Inter Solutions Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 8769045. 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 15% RB

4 Tangible fixed assets

	Computer equipment
Cost or valuation	£
At 1 December 2017	At cost 679
At 30 November 2018	<hr/> 679
Depreciation	
At 1 December 2017	187
Charge for the year	74
At 30 November 2018	<hr/> 261
Net book value	
At 30 November 2018	<hr/> <hr/> 418
At 30 November 2017	<hr/> <hr/> 492

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	300	300
Loans from directors	10,992	5,779
	<hr/> 11,292	<hr/> 6,079
	<hr/> <hr/>	<hr/> <hr/>

INTER SOLUTIONS GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Taxes and social security	424	-

7 Average number of employees

During the year the average number of employees was 0 (2017: 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.