

**INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
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INTER SOLUTIONS GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	GLUHOVSKIS, Aleksandrs GLUHOVSKY, Anastasia
Company Number	08769045 (England and Wales)
Registered Office	15 MIDHURST ROAD LONDON W13 9XS ENGLAND
Accountants	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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	282	344
Current assets			
Cash at bank and in hand		175,872	42,345
Creditors: amounts falling due within one year	5	(149,791)	(41,673)
Net current assets		26,081	672
Net assets		26,363	1,016
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,362	1,015
Shareholders' funds		26,363	1,016

For the year ending 30 November 2020 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 27 January 2021 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 2020

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

	Computer equipment
	£
Cost or valuation	At cost
At 1 December 2019	679
At 30 November 2020	679
Depreciation	
At 1 December 2019	335
Charge for the year	62
At 30 November 2020	397
Net book value	
At 30 November 2020	282
At 30 November 2019	344

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	50,000	-
VAT	6,206	-
Taxes and social security	14,639	14,532
Loans from directors	78,946	27,141
	149,791	41,673
	149,791	41,673

INTER SOLUTIONS GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 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.