

Company Registration Number 03808121 (England and Wales)

INTERMEDIATE SPECIALITY CHEMICALS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 26 MAY 2019
PAGES FOR FILING WITH REGISTRAR

INTERMEDIATE SPECIALITY CHEMICALS LTD

BALANCE SHEET

AS AT 26 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		15,195		18,250
Current assets	21,743		2,588	
Prepayments and accrued income	315		423	
Creditors: amounts falling due within one year	(107,774)		(78,324)	
Net current liabilities		(85,716)		(75,313)
Total assets less current liabilities		(70,521)		(57,063)
Net liabilities		(70,521)		(57,063)
Capital and reserves		(70,521)		(57,063)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019	2018
	Number	Number
Employees	1	1

Intermediate Speciality Chemicals Ltd is a private company limited by shares incorporated in England and Wales. The registered office is PO Box Suite 99, Friars Court, White Friars, Chester, CH1 1NZ.

For the Period ended 26 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

INTERMEDIATE SPECIALITY CHEMICALS LTD

BALANCE SHEET (CONTINUED)

AS AT 26 MAY 2019

The financial statements were approved and signed by the director and authorised for issue on 12 August 2020

Mr N P F Smith

Director

Company Registration Number 03808121

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.