INTER-SPARES (UK) LIMITED

Company Registration Number:
04553541 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

INTER-SPARES (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

INTER-SPARES (UK) LIMITED

Balance sheet

As at 31 December 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:	3	**245,704**	245,704
Total fixed assets:		**245,704**	245,704
Current assets			
Stocks:		**102,740**	102,740
Total current assets:		**102,740**	102,740
Creditors: amounts falling due within one year:		**(113,252)**	(113,252)
Net current assets (liabilities):		**(10,512)**	(10,512)
Total assets less current liabilities:		**235,192**	235,192
Total net assets (liabilities):		**235,192**	235,192
Capital and reserves			
Called up share capital:		**100**	100
Other reserves:		**4,000**	4,000
Profit and loss account:		**231,092**	231,092
Shareholders funds:		**235,192**	235,192

The notes form part of these financial statements

INTER-SPARES (UK) LIMITED

Balance sheet statements

For the year ending 31 December 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 December 2020
and signed on behalf of the board by:

Name: Simon Martin
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	3	3

INTER-SPARES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Intangible Assets

	Total
Cost	£
At 01 January 2019	268,416
At 31 December 2019	**268,416**
Amortisation	
At 01 January 2019	22,712
At 31 December 2019	**22,712**
Net book value	
At 31 December 2019	**245,704**
At 31 December 2018	**245,704**