

**INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

INTER SOLUTIONS GROUP LTD
UNAUDITED ACCOUNTS
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INTER SOLUTIONS GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	GLUHOVSKIS, Aleksandrs GLUHOVSKY, Anastasia
Company Number	08769045 (England and Wales)
Registered Office	15 MIDHURST ROAD LONDON W13 9XS ENGLAND
Accountants	VR Accountancy Ltd 207 Liverpool Road Manchester M44 6DA

INTER SOLUTIONS GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	191	232
Current assets			
Cash at bank and in hand		131,533	88,666
Creditors: amounts falling due within one year	<u>5</u>	(90,584)	(74,848)
Net current assets		<u>40,949</u>	<u>13,818</u>
Total assets less current liabilities		41,140	14,050
Creditors: amounts falling due after more than one year	<u>6</u>	(36,689)	-
Net assets		<u>4,451</u>	<u>14,050</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,450	14,049
Shareholders' funds		<u>4,451</u>	<u>14,050</u>

For the year ending 30 November 2022 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 20 June 2023 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 2022

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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2021	679
At 30 November 2022	679
Depreciation	
At 1 December 2021	447
Charge for the year	41
At 30 November 2022	488
Net book value	
At 30 November 2022	191
At 30 November 2021	232

INTER SOLUTIONS GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	-	46,450
VAT	5,885	8,907
Trade creditors	80,275	-
Taxes and social security	104	484
Loans from directors	4,320	19,007
	<u>90,584</u>	<u>74,848</u>
	<u><u>90,584</u></u>	<u><u>74,848</u></u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	36,689	-
	<u><u>36,689</u></u>	<u><u>-</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

