

Intersolve Health Limited

Company No

Sc 219216

Accounts to 30th September 2013

Balance Sheet

ASSETS

Tangible	4000	
Intangible	0	
		4000

CURRENT ASSETS

Debtors	0	
WIP/Stock	2000	
VAT	0	
Bank	0	
		2000
		6000

CURRENT LIABILITIES

VAT	0	
BANK	1855	
TAX	0	
H.P.	0	
TRADE	0	
		1855
		1855

PROFIT

4145

NB Software costs not amortilised

For the year ended 30/09/13 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

I certify that these results are true and accurate.

Matthew Aird

Director

MONDAY



S2NTXOT6

SCT

23/12/2013

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COMPANIES HOUSE