

*Amended*

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

TUESDAY



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14/09/2021

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

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<b>Directors</b>	GLUHOVSKIS, Aleksandrs GLUHOVSKY, Anastasia
<b>Company Number</b>	08769045 (England and Wales)
<b>Registered Office</b>	15 MIDHURST ROAD LONDON W13 9XS ENGLAND
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	4	282	344
<b>Current assets</b>			
Cash at bank and in hand		175,872	42,345
<b>Creditors: amounts falling due within one year</b>	5	(158,119)	(41,673)
<b>Net current assets</b>		<u>17,753</u>	<u>672</u>
<b>Net assets</b>		<u>18,035</u>	<u>1,016</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>18,034</u>	<u>1,015</u>
<b>Shareholders' funds</b>		<u>18,035</u>	<u>1,016</u>

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.

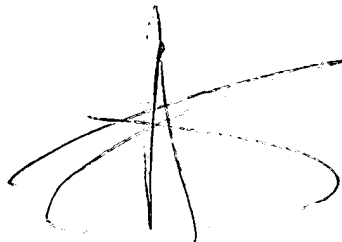
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 2 August 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**

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

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Bank loans and overdrafts	50,000	-
VAT	6,206	-
Taxes and social security	12,685	14,532
Loans from directors	89,228	27,141
	<b>158,119</b>	<b>41,673</b>

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

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**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).