

INTERNATIONAL MORTGAGE SOLUTIONS (MIDDLE EAST) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

INTERNATIONAL MORTGAGE SOLUTIONS (MIDDLE EAST) LIMITED
UNAUDITED ACCOUNTS
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INTERNATIONAL MORTGAGE SOLUTIONS (MIDDLE EAST) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Andrew Glyde
Company Number	10102818 (England and Wales)
Registered Office	203 WEST STREET FAREHAM PO16 0EN ENGLAND
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

INTERNATIONAL MORTGAGE SOLUTIONS (MIDDLE EAST) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		717	717
Creditors: amounts falling due within one year	4	(497)	(615)
Net current assets		220	102
Net assets		220	102
Capital and reserves			
Called up share capital		100	100
Profit and loss account		120	2
Shareholders' funds		220	102

For the year ending 31 December 2019 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 director acknowledges his 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 and authorised for issue on 11 September 2020 and were signed on its behalf by

Andrew Glyde
Director

Company Registration No. 10102818

INTERNATIONAL MORTGAGE SOLUTIONS (MIDDLE EAST) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

International Mortgage solutions (Middle East) Limited is a private company, limited by shares, registered in England and Wales, registration number 10102818. The registered office is 203 WEST STREET, FAREHAM, PO16 0EN, 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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	900	900
Taxes and social security	905	525
Loans from directors	(1,968)	(32,285)
Accruals	660	31,475
	<u>497</u>	<u>615</u>

5 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Andrew Glyde				
Directors Loan Account	32,285	3,239	33,556	1,968
	<u>32,285</u>	<u>3,239</u>	<u>33,556</u>	<u>1,968</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

