

Company Registration No. 07826648 (England and Wales)

**INT SPACE STRUCTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

INT SPACE STRUCTURES LTD
UNAUDITED ACCOUNTS
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**INT SPACE STRUCTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017**

Director	W Britton
Secretary	Ms A A Britton
Company Number	07826648 (England and Wales)
Registered Office	2nd Floor Solar House 915, High Road London N12 8QJ UK
Accountants	Primenet Ventures Limited Lansdowne London Colney St Albans Hertfordshire AL2 1BU

INT SPACE STRUCTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	5	5,000	13,192
Cash at bank and in hand		9,792	7,609
		14,792	20,801
Creditors: amounts falling due within one year	6	(750)	(4,200)
Net current assets		14,042	16,601
Total assets less current liabilities		14,042	16,601
Creditors: amounts falling due after more than one year	7	-	(2,176)
Net assets		14,042	14,425
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,942	14,325
Shareholders' funds		14,042	14,425

For the year ending 31 October 2017 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.

Approved by the Board on 27 July 2018.

W Britton
Director

Company Registration No. 07826648

**INT SPACE STRUCTURES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

1 Statutory information

Int Space Structures Ltd is a private company, limited by shares, registered in England and Wales, registration number 07826648. The registered office is 2nd Floor, Solar House, 915, High Road, London, N12 8QJ, UK.

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

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

		Goodwill
		£
Cost		
At 1 November 2016		10,000
At 31 October 2017		10,000
Amortisation		
At 1 November 2016		10,000
At 31 October 2017		10,000
Net book value		
At 31 October 2017		-

5 Debtors

	2017	2016
	£	£
Trade debtors	-	8,192
Other debtors	5,000	5,000
	5,000	13,192
	5,000	13,192

**INT SPACE STRUCTURES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Loans from directors	-	2,155
Accruals	750	2,045
	<u>750</u>	<u>4,200</u>

7 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Taxes and social security	-	2,176

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).