

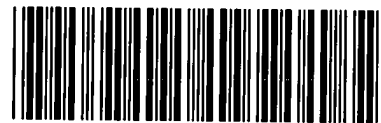
REGISTERED NUMBER: SC133953 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

INTER-TEC SERVICES LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2018

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INTER-TEC SERVICES LTD (REGISTERED NUMBER: SC133953)

BALANCE SHEET
30 SEPTEMBER 2018

	2018	2017
	£	£
FIXED ASSETS	£ 31,127	£ 28,937
CURRENT ASSETS	167,414	142,397
CREDITORS		
Amounts falling due within one year	<u>(87,474)</u>	<u>(136,966)</u>
NET CURRENT ASSETS	<u>79,940</u>	<u>5,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	111,067	34,368
CREDITORS		
Amounts falling due after more than one year	<u>16,924</u>	<u>22,570</u>
NET ASSETS	<u>94,143</u>	<u>11,798</u>
CAPITAL AND RESERVES	<u>94,143</u>	<u>11,798</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Inter-Tec Services Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC133953

Registered office: Unit 1C,
6 Dow Road
Prestwick International Aerospace Park
PRESTWICK
Ayrshire
KA9 2TU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2017 - 8).

BALANCE SHEET - continued
30 SEPTEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 November 2018 and were signed by:

F R Gorrie - Director

A handwritten signature in black ink, appearing to read 'F R Gorrie', written in a cursive style.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
INTER-TEC SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inter-Tec Services Ltd for the year ended 30 September 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Inter-Tec Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Inter-Tec Services Ltd and state those matters that we have agreed to state to the director of Inter-Tec Services Ltd in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Inter-Tec Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inter-Tec Services Ltd. You consider that Inter-Tec Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Inter-Tec Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

2 November 2018