

Intrinsic Offshore Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Gardner Accountants
51 Queen Street
Morley
Leeds
West Yorkshire
LS27 8EE

Intrinsic Offshore Solutions Ltd

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Intrinsic Offshore Solutions Ltd

Company Information

Director	Mr Colin MacDonald
Registered office	7A Glengoland Parade Dunmurry Belfast Belfast BT17 0JF
Accountants	Gardner Accountants 51 Queen Street Morley Leeds West Yorkshire LS27 8EE

Intrinsic Offshore Solutions Ltd

(Registration number: NI630472)

Balance Sheet as at 30 April 2021

	2021	2020
	£	£
Fixed assets	11,101	15,208
Current assets	24,685	2,394
Creditors: Amounts falling due within one year	(35,171)	(13,372)
Net current liabilities	(10,486)	(10,978)
Total assets less current liabilities	615	4,230
Creditors: Amounts falling due after more than one year	-	(16,090)
Accruals and deferred income	(500)	(500)
	115	(12,360)
Capital and reserves	115	(12,360)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7A Glengoland Parade

Dunmurry

Belfast

Belfast

BT17 0JF

Northern Ireland

These financial statements were authorised for issue by the director on 14 February 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Intrinsic Offshore Solutions Ltd

(Registration number: NI630472)

Balance Sheet as at 30 April 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 February 2022

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Mr Colin MacDonald
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.