England and Wales

Inter Tierra Investments Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 December 2018

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# Company Information For the year ended 31 December 2018

**Director** Dr Zsolt Porkolab

Registered Number 07699435

Registered Office

## Director's Report For the year ended 31 December 2018

The director presents his report and accounts for the year ended 31 December 2018.

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The principal activity of the company continued to be that of

#### Director

The director who served the company throughout the year was as follows:

Dr Zsolt Porkolab

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Dr Zsolt Porkolab

Date: 03 September 2019

# Independent Accountants' Report For the year ended 31 December 2018

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

# Income Statement For the year ended 31 December 2018

	2018	2017
	£	£
Turnover	-	-
Gross profit	-	•
Administrative expenses	(13)	(13)
Operating loss	(13)	(13)
Loss before taxation	(13)	(13)
Loss for the financial year	(13)	(13)

Inter Tierra Investments Limited Registered Number: 07699435

## Statement of Financial Position As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets Financial assets	2	269,208 <b>269,208</b>	269,208 <b>269,208</b>
Total assets less current liabilities		269,208	269,208
Trade and other payables: amounts falling due after more than one year	3	(268,428)	(268,415)
Net assets		780	793
Capital and reserves Called up share capital Retained earnings		1,000 (220)	1,000 (207)
Shareholders' funds		780	793

For the year ended 31 December 2018 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 of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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 provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 September 2019 and were signed by:

Dr Zsolt Porkolab		

## Notes to the Financial Statements For the year ended 31 December 2018

#### Statutory Information

Inter Tierra Investments Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07699435.

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### 2. Investments held as fixed assets

	Other investments	Total
Cost	£	£
At 01 January 2018	269,208	269,208
At 31 December 2018	269,208	269,208
Net book value		
At 31 December 2018	269,208	269,208
At 01 January 2018	269,208	269,208
3. Trade and other payables: amounts falling due after more than one year		
	2018	2017
	£	£
Other creditors	268,428	268,415

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.