

**SEVERN INTERVENTION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Severn Intervention Services Limited
Balance Sheet
As at 31 May 2022

Registered number: 09594337

	2022	2021
	£	£
Current assets	1,322	4,737
Creditors: Amounts Falling Due Within One Year	(99)	(1,741)
NET CURRENT ASSETS	1,223	2,996
TOTAL ASSETS LESS CURRENT LIABILITIES	1,223	2,996
Accruals and deferred income	(450)	(637)
NET ASSETS	773	2,359
CAPITAL AND RESERVES	773	2,359

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Severn Intervention Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09594337 . The registered office is C/O Clear Accountancy, E-Innovation Centre, Priorslee, Telford, TF2 9FT.

The financial statements are presented in pound sterling.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Phyllis Edmonds

Director
11 July 2022

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.