**COMPANY REGISTRATION NUMBER: SC537724** 

# D A Intervention Services Limited Filleted Unaudited Financial Statements 31 December 2018

# **D A Intervention Services Limited**

#### **Statement of Financial Position**

## **31 December 2018**

	Period from	Period from
	1 Jul 17 to	13 Jun 16 to
	31 Dec 18	30 Jun 17
	£	£
Current assets	62,696	66,723
Creditors: amounts falling due within one year	( 34,173)	( 30,475)
Net current assets	28,523	36,248
Net Current assets	20,323	30,246
Total assets less current liabilities	28,523	36,248
One that and management		
Capital and reserves	28,523	36,248

#### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

For the period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 8 May 2019, and are signed on behalf of the board by:

Mr D R Adams

Director

Company registration number: SC537724

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 8A Hareburn Road, Blackdog, Bridge of Don, Aberdeen, AB23 8AR.

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.