

Severn Lodge Limited

Balance sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	60,999	57,153
Current assets	214,440	239,013
Creditors: amounts falling due within one year	(6,487)	(18,175)
Net current assets	207,953	220,838
Total assets less current liabilities	268,952	277,991
Accruals and deferred income	(1,175)	(1,778)
Net assets	267,777	276,213
Capital and reserves	267,777	276,213

The average number of employees during the year was 23 (2018: 24).

The company is a private company limited by shares and incorporated in England and Wales. The registered office is 1 Severn Road, Bradford, West Yorkshire, BD2 4LS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Registered number:

04920491

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M Bentley

Director

Approved by the board on 9 July 2019

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.