COMPANY REGISTRATION NUMBER: 07132983

Severns Investments Limited Filleted Unaudited Financial Statements 31 July 2018

Severns Investments Limited

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Current assets		690,601	409,374
Creditors: amounts falling due within one year		71,901	333,211
Net current assets		618,700	76,163
Total assets less current liabilities		618,700	76,163
Creditors: amounts falling due after more than one			
year		360,013	_
Accruals and deferred income		13,500	33,568
		245,187	42,595
Capital and reserves		245,187	42,595

Notes to the financial statements

1. Employee numbers

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

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 11 April 2019, and are signed on behalf of the board by:

Mr M R Cavell

Director

Company registration number: 07132983

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Clinton Avenue, Nottingham, NG5 1AW.

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.