INTERVALS.ICU LTD STATEMENT OF FINANCIAL POSITION **AS AT 31 DECEMBER 2023**

		2023 £		2022 £
Fixed assets		3,031		3,090
Current assets	245,898		93,119	
Creditors: amounts falling due within one year	(39,482)		(17,866)	
Net current assets		206,416		75,253
Total assets less current liabilities		209,447		78,343
Accruals and deferred income		(240)		(240)
Net assets		209,207		78,103
Capital and reserves		209,207		78,103

NOTES TO THE ACCOUNTS

1 Statutory information

INTERVALS.ICU LTD is a private company, limited by shares, registered in England and Wales, registration number 13083695. The registered office is 71-75 SHELTON STREET, LONDON, GREATER LONDON, WC2H 9IQ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 December 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 9 September 2024

David Geoffrey Tinker Director

Company Registration No. 13083695