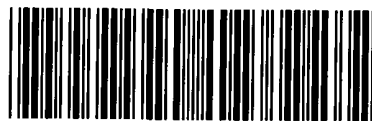


Company Registration Number 5532319 (England and Wales)

SOUTHERN FISHERIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

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SOUTHERN FISHERIES LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		23,533		29,409
Current assets	31,142		36,774	
Prepayments and accrued income	10,398		13,999	
Creditors: amounts falling due within one year	(3,924)		(3,903)	
Net current assets		37,616		46,870
Total assets less current liabilities		61,149		76,279
Provisions for liabilities		(125,000)		(125,000)
Accruals and deferred income		(6,040)		(8,367)
Net liabilities		(69,891)		(57,088)
Capital and reserves		(69,891)		(57,088)

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

At the year end date, J Lewis owed the company £22,898 (2016: £24,793) and this amount is included in current assets. Interest has been charged on this loan at a rate of 3% for the tax year 2016/17 and 2.5% for the tax year 2017/18 amounting to £705 (2016: interest of £816 was charged). This loan has no set repayment terms.

2 Employees

There were no employees in the current or previous year.

Southern Fisheries Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hanover House, 18 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1ED.

For the year ended 31 October 2017 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 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.


SOUTHERN FISHERIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27th July 2018 and are signed on its behalf by:


J Lewis
Director